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Cash Basis

# Harrisburg Men's Chorus

## Balance Sheet Prev Year Comparison

As of December 31, 2018

	Dec 31, 18	Dec 31, 17	\$ Change	% Change
<b>ASSETS</b>				
Current Assets				
Checking/Savings				
Members 1st Checking	17,786.53	17,312.56	473.97	2.7%
Members 1st Savings	6,700.98	3,697.58	3,003.40	81.2%
Paypal	97.20	451.97	-354.77	-78.5%
<b>Total Checking/Savings</b>	<b>24,584.71</b>	<b>21,462.11</b>	<b>3,122.60</b>	<b>14.6%</b>
<b>Total Current Assets</b>	<b>24,584.71</b>	<b>21,462.11</b>	<b>3,122.60</b>	<b>14.6%</b>
<b>TOTAL ASSETS</b>	<b>24,584.71</b>	<b>21,462.11</b>	<b>3,122.60</b>	<b>14.6%</b>
<b>LIABILITIES &amp; EQUITY</b>				
Liabilities				
Current Liabilities				
Other Current Liabilities				
Gala Savings Account	6,696.07	3,696.07	3,000.00	81.2%
<b>Total Other Current Liabilities</b>	<b>6,696.07</b>	<b>3,696.07</b>	<b>3,000.00</b>	<b>81.2%</b>
<b>Total Current Liabilities</b>	<b>6,696.07</b>	<b>3,696.07</b>	<b>3,000.00</b>	<b>81.2%</b>
<b>Total Liabilities</b>	<b>6,696.07</b>	<b>3,696.07</b>	<b>3,000.00</b>	<b>81.2%</b>
Equity				
Opening Bal Equity	2,859.58	2,859.58	0.00	0.0%
Retained Earnings	14,906.46	9,449.25	5,457.21	57.8%
Net Income	122.60	5,457.21	-5,334.61	-97.8%
<b>Total Equity</b>	<b>17,888.64</b>	<b>17,766.04</b>	<b>122.60</b>	<b>0.7%</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>24,584.71</b>	<b>21,462.11</b>	<b>3,122.60</b>	<b>14.6%</b>