

# Harrisburg Men's Chorus

## Balance Sheet Prev Year Comparison

### As of December 31, 2020

	Dec 31, 20	Dec 31, 19	\$ Change	% Change
<b>ASSETS</b>				
Current Assets				
Checking/Savings				
Members 1st Checking	19,488.86	15,035.77	4,453.09	29.6%
Members 1st Savings	11,721.81	8,709.07	3,012.74	34.6%
Paypal	1,194.15	487.50	706.65	145.0%
Total Checking/Savings	32,404.82	24,232.34	8,172.48	33.7%
Total Current Assets	32,404.82	24,232.34	8,172.48	33.7%
<b>TOTAL ASSETS</b>	<b>32,404.82</b>	<b>24,232.34</b>	<b>8,172.48</b>	<b>33.7%</b>
<b>LIABILITIES &amp; EQUITY</b>				
Liabilities				
Current Liabilities				
Other Current Liabilities				
Gala Savings Account	11,696.07	8,696.07	3,000.00	34.5%
Total Other Current Liabilities	11,696.07	8,696.07	3,000.00	34.5%
Total Current Liabilities	11,696.07	8,696.07	3,000.00	34.5%
Total Liabilities	11,696.07	8,696.07	3,000.00	34.5%
Equity				
Opening Bal Equity	2,859.58	2,859.58	0.00	0.0%
Retained Earnings	12,676.69	15,029.06	-2,352.37	-15.7%
Net Income	5,172.48	-2,352.37	7,524.85	319.9%
Total Equity	20,708.75	15,536.27	5,172.48	33.3%
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>32,404.82</b>	<b>24,232.34</b>	<b>8,172.48</b>	<b>33.7%</b>