

## United Tea Party of Georgia

## Balance Sheet

As of December 31, 2019

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	<u>Dec 31, 19</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
PayPal	23.97
Wells Fargo Checking	75.00
Wells Fargo Savings	5.42
Total Checking/Savings	<u>104.39</u>
Total Current Assets	<u>104.39</u>
<b>TOTAL ASSETS</b>	<b><u>104.39</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	450.00
Total Accounts Payable	<u>450.00</u>
Total Current Liabilities	<u>450.00</u>
Total Liabilities	450.00
Equity	
Retained Earnings	-269.36
Net Income	-76.25
Total Equity	<u>-345.61</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>104.39</u></b>