

BALANCE SHEET

Quad Cities Community Broadcasting Group

Year Ended December 31, 2019

ASSETS

Checking	63,928
Accounts Receivable	20,000
Building	516,830
Equipment	148,607
Land	48,314
Accumulated Depreciation	(153,943)
Other Assets	0
Total Assets	\$ 643,736

LIABILITIES

Building Loan Payable	310,373
Total Liabilities	310,373

NET ASSETS

Unrestricted Net Assets	290,318
Net Income	43,045
Total Equity	333,363
Total Liabilities & Equity	643,736