

STATEMENT OF FINANCIAL POSITION

Quad Cities Community Broadcasting Group

December 31, 2023

ASSETS	
Cash	85,201
Building	516,830
Equipment	148,607
Land	48,314
Accumulated Depreciation	(243,743)
Total Assets	\$ 555,209
LIABILITIES	
Loan Payable	240,303
Total Liabilities	240,303
NET ASSETS	
Unrestricted Net Assets	404,379
Net Loss	(89,473)
Total Equity	314,906
Total Liabilities & Equity	555,209

