

Kossuth Foundation
Balance Sheet
As of December 31, 2019

	Total
ASSETS	
Current Assets	
Bank Accounts	
1110 Foundation Checking (9178)	33,394.76
1120 PayPal	3,883.40
1130 Business Checking (0074)	50,379.35
1140 Business Checking Plus (6032)	29,761.57
1150 Money Market (6059)	1,276,192.46
Book Purchase 5210	390.00
Total Bank Accounts	\$ 1,394,001.54
Other Current Assets	
1200 Furnishings	1,752.11
Total Other Current Assets	\$ 1,752.11
Total Current Assets	\$ 1,395,753.65
TOTAL ASSETS	\$ 1,395,753.65
LIABILITIES AND EQUITY	
Liabilities	
Total Liabilities	
Equity	
3100 Opening Balance Equity	1,377,101.58
Retained Earnings	-3,672.79
Net Income	22,324.86
Total Equity	\$ 1,395,753.65
TOTAL LIABILITIES AND EQUITY	\$ 1,395,753.65

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