

# Broad Street Neighborhood Association, Inc.

## Balance Sheet As of December 31, 2022

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
First Citizens-Checking	10,085.87
First Citizens-Savings Account	5,033.63
<b>Total Bank Accounts</b>	<b>\$15,119.50</b>
Accounts Receivable	
Accounts Receivable	0.00
Bad Debt	0.00
<b>Total Accounts Receivable</b>	<b>\$0.00</b>
Other Current Assets	
Uncategorized Asset	2.00
Undeposited Funds	0.00
<b>Total Other Current Assets</b>	<b>\$2.00</b>
<b>Total Current Assets</b>	<b>\$15,121.50</b>
<b>TOTAL ASSETS</b>	<b>\$15,121.50</b>
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	0.00
<b>Total Accounts Payable</b>	<b>\$0.00</b>
<b>Total Current Liabilities</b>	<b>\$0.00</b>
<b>Total Liabilities</b>	<b>\$0.00</b>
Equity	
Additional Paid-In Capital	6,835.92
Retained Earnings	8,019.49
Net Income	266.09
<b>Total Equity</b>	<b>\$15,121.50</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$15,121.50</b>