

**Time Travelers Costume Guild**  
**Balance Sheet**  
As of December 31, 2019

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Dec 31, 19

<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
Checking Account	344.94
Savings Account	4,012.65
<b>Total Checking/Savings</b>	<b>4,357.59</b>
<b>Total Current Assets</b>	<b>4,357.59</b>
<b>Fixed Assets</b>	
Accumulated Depreciation	163.60
Equipment	
Projector	246.38
<b>Total Equipment</b>	<b>246.38</b>
<b>Total Fixed Assets</b>	<b>409.98</b>
<b>TOTAL ASSETS</b>	<b><u>4,767.57</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Unrestrict (retained earnings)	3,868.12
Net Income	899.45
<b>Total Equity</b>	<b>4,767.57</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>4,767.57</u></b>