

# Abington Community Access & Media, Inc.

## STATEMENT OF FINANCIAL POSITION

As of December 31, 2019

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
1000 Cash - Checking	399,985.83
1050 Cash - CD	600,000.00
<b>Total Bank Accounts</b>	<b>\$999,985.83</b>
<b>Total Current Assets</b>	<b>\$999,985.83</b>
Fixed Assets	
1500 Equipment	638,241.07
1600 A/D - Equipment	-339,337.00
<b>Total Fixed Assets</b>	<b>\$298,904.07</b>
<b>TOTAL ASSETS</b>	<b>\$1,298,889.90</b>
<b>LIABILITIES AND EQUITY</b>	
<b>Total Liabilities</b>	
Equity	
3000 Fund Balance	1,020,503.45
Net Revenue	278,386.45
<b>Total Equity</b>	<b>\$1,298,889.90</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$1,298,889.90</b>