

Abington Community Access & Media, Inc.

Statement of Financial Position

As of December 31, 2020

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
1010 Checking	460,485.07
1040 CD1	310,197.86
1042 CD2	309,144.40
Total Bank Accounts	\$1,079,827.33
Total Current Assets	\$1,079,827.33
Fixed Assets	
1500 Equipment	725,024.96
1600 A/D - Equipment	-339,337.00
Total Fixed Assets	\$385,687.96
TOTAL ASSETS	\$1,465,515.29
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
2150 Lisa Credit Card	6,999.12
2151 Kevin Credit Card	0.00
Total Credit Cards	\$6,999.12
Total Current Liabilities	\$6,999.12
Total Liabilities	\$6,999.12
Equity	
3000 Fund Balance	1,298,889.90
Net Revenue	159,626.27
Total Equity	\$1,458,516.17
TOTAL LIABILITIES AND EQUITY	\$1,465,515.29