

Clay Center Affordable Housing Inc

Balance Sheet

01/06/21

As of December 31, 2020

Accrual Basis

	Dec 31, 20
ASSETS	
Current Assets	
Checking/Savings	
Reserve Savings	60,762.54
Total Checking/Savings	60,762.54
Total Current Assets	60,762.54
TOTAL ASSETS	60,762.54
LIABILITIES & EQUITY	
Equity	
Unrestricted Net Assets	50,208.09
Net Income	10,554.45
Total Equity	60,762.54
TOTAL LIABILITIES & EQUITY	60,762.54