

## Clay Center Affordable Housing Inc

## Balance Sheet

07/04/20

As of June 30, 2020

Accrual Basis

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	Jun 30, 20
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Money Market	10,640.38
Total Checking/Savings	10,640.38
Total Current Assets	10,640.38
<b>TOTAL ASSETS</b>	<b>10,640.38</b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Unrestricted Net Assets	208.09
Net Income	10,432.29
Total Equity	10,640.38
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>10,640.38</b>