

California Council for Wildlife Rehabilitators
Balance Sheet
As of December 31, 2020

	<u>Dec 31, 20</u>
ASSETS	
Current Assets	
Checking/Savings	
1031 · Stripe	40.00
1000 · Bank of America Checking 3380	34,875.31
1001 · Bank of America Savings 4718	18,226.56
1030 · PayPal	162.24
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Total Checking/Savings	53,304.11
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Total Current Assets	53,304.11
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TOTAL ASSETS	<u>53,304.11</u>
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LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2110 · Sales Tax	171.83
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Total Other Current Liabilities	171.83
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Total Current Liabilities	171.83
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Total Liabilities	171.83
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Equity	
3001 · Opening Bal Equity	19,647.37
3900 · Retained Earnings	36,849.58
Net Income	-3,364.67
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Total Equity	53,132.28
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TOTAL LIABILITIES & EQUITY	<u>53,304.11</u>
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