

Blessed Harvest Inst of Charlotte
Balance Sheet Standard
As of December 31, 2020

	<u>Dec 31, '20</u>
ASSETS	
Current Assets	
Checking/Savings	
M&F 8848	10,282.51
M&F 1510	26,600.00
M&F 0620	3,294.96
M&F 0059	2,130.19
M&F 9916	10,418.86
M&F#1258	3,080.77
M&F Checking 1490	10,085.25
M&F 0872	43,782.09
Total Checking/Savings	<u>109,674.63</u>
Total Current Assets	109,674.63
Fixed Assets	
Renovations	11,868.16
Building – Statesville R...	344,000.00
Dixie Property	150,000.00
Computer Equipment	10,485.62
Music Equipment	6,548.56
Van	6,000.00
Software	1,170.27
Furniture	8,247.60
Total Fixed Assets	<u>538,320.21</u>
TOTAL ASSETS	<u><u>647,994.84</u></u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	173,748.43
Opening Balance Equity	439,007.81
Net Income	35,238.60
Total Equity	<u>647,994.84</u>
TOTAL LIABILITIES & EQU...	<u><u>647,994.84</u></u>