

# Central Christian Community Services Inc

## Balance Sheet

As of December 31, 2021

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
111 LIFEGREEN NOT FOR PROFIT CHECK (7801)	3,294.73
1701 Gifts-In-Kind	0.00
<b>Total Bank Accounts</b>	<b>\$3,294.73</b>
<b>Total Current Assets</b>	<b>\$3,294.73</b>
<b>TOTAL ASSETS</b>	<b>\$3,294.73</b>
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable (A/P)	4,131.25
<b>Total Accounts Payable</b>	<b>\$4,131.25</b>
<b>Total Current Liabilities</b>	<b>\$4,131.25</b>
<b>Total Liabilities</b>	<b>\$4,131.25</b>
Equity	
310 Retained Earnings	5,000.00
Net Income	-5,836.52
<b>Total Equity</b>	<b>\$ -836.52</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$3,294.73</b>