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07/06/20

Accrual Basis

## Overeaters Anonymous Region 5

### Balance Sheet

As of June 30, 2020

	Jun 30, 20
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Chase Checking Ohio	46,201.11
Chase Savings	13,711.43
Total Checking/Savings	59,912.54
Total Current Assets	59,912.54
<b>TOTAL ASSETS</b>	<b>59,912.54</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Credit Cards	
Chase Visa	-84.96
Total Credit Cards	-84.96
Total Current Liabilities	-84.96
Total Liabilities	-84.96
Equity	
Opening Bal Equity	36,892.48
Retained Earnings	18,323.72
Net Income	4,781.30
Total Equity	59,997.50
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>59,912.54</b>