

**Environmental Education Alliance
Balance Sheet
As of June 30, 2020**

ASSETS

Total Checking/Savings	166,178.33
Total Accounts Receivable	-220.00
Total Other Current Assets	-0.01
TOTAL ASSETS	<u>165,958.32</u>

LIABILITIES & EQUITY

Current Liabilities	
Total Current Liabilities	1,509.08
Total Long Term Liabilities	4,115.32
Total Liabilities	<u>5,624.40</u>
Total Equity	<u>160,333.92</u>
TOTAL LIABILITIES & EQUITY	165,958.32