

South Central Mennonite Conference

6/30/2021 Balance Sheet Summary

6/30/2020

Assets:

Checking / Money Market	163,310
Accounts Receivable	100
Loans Receivable	50,000
Fixed Assets (Net)	15,983
Total Assets	<u>229,393</u>

Liabilities & Equity:

Current Liabilities	479
Other Liabilities & Restricted Funds	23,850
Equity	205,063
Total Liabilities & Equity	<u>229,393</u>