

Green Mountain Rug Hooking Guild, Inc
Balance Sheet Prev Year Comparison
As of December 31, 2020

	Dec 31, 20	Dec 31, 19
ASSETS		
Current Assets		
Checking/Savings		
PayPal	84.04	2,447.59
People's United Bank		
Ashworth Scholarship	1,844.04	1,844.04
Patty Yoder Scholarship	3,044.24	3,044.24
People's United Bank - Other	40,150.60	32,744.80
Total People's United Bank	45,038.88	37,633.08
Total Checking/Savings	45,122.92	40,080.67
Total Current Assets	45,122.92	40,080.67
TOTAL ASSETS	45,122.92	40,080.67
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Other Current Liabilities		
Due Sue Girouard	38.64	0.00
Due Tarot Exhibit	0.00	162.00
Total Other Current Liabilities	38.64	162.00
Total Current Liabilities	38.64	162.00
Total Liabilities	38.64	162.00
Equity		
Opening Balance Equity	63,730.18	63,730.18
Retained Earnings	-23,811.51	-23,636.74
Net Income	5,165.61	-174.77
Total Equity	45,084.28	39,918.67
TOTAL LIABILITIES & EQUITY	45,122.92	40,080.67