

American Society of Medical Association Counsel

Balance Sheet Comparison

As of October 9, 2021

	TOTAL	
	AS OF OCT 9, 2021	AS OF DEC 31, 2020 (PP)
ASSETS		
Current Assets		
Bank Accounts	\$146,998.55	\$112,615.42
Accounts Receivable	\$5,225.00	\$ -140.00
Other Current Assets	\$0.00	\$440.00
Total Current Assets	\$152,223.55	\$112,915.42
Other Assets		
Westin Nashville	6,000.00	6,000.00
Total Other Assets	\$6,000.00	\$6,000.00
TOTAL ASSETS	\$158,223.55	\$118,915.42
LIABILITIES AND EQUITY		
Liabilities		
Current Liabilities	\$ -30.33	\$4,691.25
Total Liabilities	\$ -30.33	\$4,691.25
Equity		
Previous Years retained earnings	114,224.17	114,224.17
Net Income	44,029.71	
Total Equity	\$158,253.88	\$114,224.17
TOTAL LIABILITIES AND EQUITY	\$158,223.55	\$118,915.42