

S.L.A.A. Los Angeles, Inc.
Balance Sheet
December 31, 2020

	<u>2020</u>	<u>2019</u>
ASSETS		
Cash		
Wells Fargo Checking	\$ 15,654	\$ 11,697
PayPal	\$ 383	\$ -
Venmo	\$ 1,963	\$ -
TOTAL ASSETS	<u>\$ 18,000</u>	<u>\$ 11,697</u>
 LIABILITIES & NET ASSETS		
LIABILITIES	<u>\$ -</u>	<u>\$ -</u>
NET ASSETS		
Unrestricted Net Assets	\$ 16,697	\$ 9,143
Restricted - Fellowship-wide Services	\$ 217	\$ 1,724
Restricted - Hospitals & Institutions Committee	\$ 1,086	\$ 530
TOTAL NET ASSETS	<u>\$ 18,000</u>	<u>\$ 11,397</u>
TOTAL LIABILITIES & NET ASSETS	<u>\$ 18,000</u>	<u>\$ 11,397</u>

1/7/20