

Tulsa Lawyers for Children
Balance Sheet
As of April 30, 2020

Apr 30, 20

ASSETS

Current Assets

Checking/Savings

100000 · Bank of Oklahoma 138,233.34

Total Checking/Savings 138,233.34

Other Current Assets

150000 · Tulsa Community Foundation 32,416.17

155000 · Prepaid Expenses 987.19

Total Other Current Assets 33,403.36

Total Current Assets 171,636.70

TOTAL ASSETS 171,636.70

LIABILITIES & EQUITY

Equity

320000 · Temp. Restricted Net Assets 58,540.00

330000 · Unrestricted Net Assets 90,320.61

Net Income 22,776.09

Total Equity 171,636.70

TOTAL LIABILITIES & EQUITY 171,636.70