

Balance Sheet

MAD Ministries

As of Dec 31, 2022

ACCOUNTS	Dec 31, 2022
Assets	
Cash and Bank	
Cash in the Bank - Operating Account	\$57,041.24
Total Cash and Bank	\$57,041.24
Other Current Assets	
Total Other Current Assets	\$0.00
Long-term Assets	
Total Long-term Assets	\$0.00
Total Assets	\$57,041.24
Liabilities	
Current Liabilities	
Total Current Liabilities	\$0.00
Long-term Liabilities	
Total Long-term Liabilities	\$0.00
Total Liabilities	\$0.00
Equity	
Retained Earnings	
Profit for all prior years	-\$170,753.32
Profit between Jan 1, 2022 and Dec 31, 2022	-\$20,516.09
Owner's Equity	\$248,310.65

Equity

Total Retained Earnings **\$57,041.24**

Total Equity **\$57,041.24**
