

**BALANCE SHEET**  
**URANTIA BOOK FELLOWSHIP**  
**AS OF MARCH 31, 2020**

Please note – these are not final figures until after the 2020 audit is completed in 2021  
but it's a very good snapshot for now

	<u>Mar 31, 20</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	1,207,937.91
Accounts Receivable	2,315.51
Other Current Assets	<u>168,230.98</u>
<b>Total Current Assets</b>	1,378,484.40
<b>Other Assets</b>	<u>868,547.20</u>
<b>TOTAL ASSETS</b>	<u><u>2,247,031.60</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	-1.00
Other Current Liabilities	<u>5,994.96</u>
<b>Total Current Liabilities</b>	<u>5,993.96</u>
<b>Total Liabilities</b>	5,993.96
<b>Equity</b>	<u>2,241,037.64</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>2,247,031.60</u></u>