## Wicker Park Bucktown SSA #33
### Financial Position
#### As of November 30, 2019

### ASSETS

#### Current Assets
- **Checking/Savings**
  - 5th 3rd Bank-checking: $168.78
  - 5th 3rd Bank-Money Market: $60,002.27
  - PNC Checking Account: $5,000.00
  - PNC Money Market Savings: $6,001.62
  - **Total Checking/Savings**: $71,172.67

#### Other Current Assets
- Due From Wicker Pk Bucktown CoC: $5.00
- Rent Deposit: $1,250.00
  - **Total Other Current Assets**: $1,255.00

#### Total Current Assets
  - **Total**: $72,427.67

### TOTAL ASSETS
  - **Total**: $72,427.67

### LIABILITIES & EQUITY

#### Liabilities
- **Current Liabilities**
  - Accounts Payable
    - 20000 - Accounts Payable: $32,291.49
    - **Total Accounts Payable**: $32,291.49
  - Other Current Liabilities
    - Due to WP Bucktown C of C: $10,863.60
    - **Total Other Current Liabilities**: $10,863.60

#### Total Current Liabilities
  - **Total**: $43,155.09

#### Total Liabilities
  - **Total**: $43,155.09

#### Equity
- Retained Earnings: $88,893.80
- Net Income: ($59,621.22)

#### Total Equity
  - **Total**: $29,272.58

### TOTAL LIABILITIES & EQUITY
  - **Total**: $72,427.67