MCCHOA BALANCE SHEET June 2023 Balance Sheet			
ASSETS			
Current Assets			
Checking	22,599.33		
Reserve	68,135.74		
Total Checking/Savings		90,735.07	
Accounts Receivable	0.00	0.00	
Total Current Assets			90,735.07
TOTAL 4005TO			00 705 07
TOTAL ASSETS			90,735.07
LIADUITICO O COLUTY			
LIABILITIES & EQUITY			
Liabilities	00,000,00		
Capital Reserve	68,000.00		60,000,00
Total Liabilities			68,000.00
Equity			
Retained Earnings	1,008.72		
Net Income	21,726.35		
	21,120.33		22,735.07
Total Equity			22,735.07
TOTAL LIABILITIES & EQUIT	/		90,735.07
101/12 EI/IDIEITIEU & EQUIT			50,755.07