

**Los Angeles League of Arts  
Balance Sheet  
For Year Ending December 31, 2020**

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Cash balance	\$ 107,222.55
Land purchase	\$ 81,148.33
Total Assets	<u>\$ 188,370.88</u>
Retained Earnings	\$ 134,530.74
2020 Gain\Loss	\$ 53,840.14
Total Liabilities	<u>\$ 188,370.88</u>

**Los Angeles League of Arts  
Consolidated Income Statement  
For Year Ending December 31, 2020**

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**Consolidated Income**

Bequinox income	219,516.66
Interest income	33.37
Amazon Smile	381.57
Donations	85.00

**Total Consolidated Income** \$ 220,016.60

**Consolidated Expense**

Bank charges	556.36
Bequinox expense	154,985.19
Decompression expense	602.00
Insurance	2,954.74
Misc expense	310.00
PO Box rental	384.00
Seraphim Ranch misc expenses	1,804.33
Storage expense	2,532.66
Website expense	2,047.18

**Total Consolidated Expense** \$ 166,176.46