

Organization Name: Gardopia Gardens
Fiscal Year 2020 - 2021 Budget - Balance Sheet

Employment Identification Number (EIN): 47-4927209
Fiscal Year Period: June 1st, 2020 - September 8th, 2021

	Current YTD
	9/8/20

Assets

Current Assets

Checkings / Savings

7458 - Checkings	\$1,240.06
7476 - Savings	\$593.28
2007 - SBA & Capital Campaign	\$80,359.19
8756 - Southtown Community Garden	\$20.00
Total Checkings / Savings	\$82,212.53

Fixed Assets

Tools	\$5,000.00
Microgreen Eatery and Mushroom Education Lab	\$50,000.00
Software	\$1,000.00
Hardware	\$1,000.00
Total Fixed Assets	\$57,000.00
Total Assets	\$139,212.53

Liabilities & Equity

Liabilities

Current Liabilities

American Express Credit Card	-\$457.73
SBA Economic Impact Disaster Loan	-\$33,000.00
Total Liabilities	-\$33,457.73