

**Central Alberta Lacrosse League**  
**Balance Sheet**  
As of 31 December 2021

	31 Dec 21
<b>ASSETS</b>	
Current Assets	
Chequing/Savings	
CASINO ACCOUNT	1,583.24
COMMUNITY PLAN #0	66,088.20
Total Chequing/Savings	67,671.44
Accounts Receivable	
Accounts Receivable	3.57
Total Accounts Receivable	3.57
Total Current Assets	67,675.01
<b>TOTAL ASSETS</b>	<b>67,675.01</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	69.00
Total Accounts Payable	69.00
Total Current Liabilities	69.00
Total Liabilities	69.00
Equity	
Unrestricted Net Assets	70,498.22
Net Income	-2,892.21
Total Equity	67,606.01
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>67,675.01</b>