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01/22/23

Accrual Basis

Silver Strikers Club
Balance Sheet
As of December 31, 2022

	Dec 31, 22
ASSETS	
Current Assets	
Checking/Savings	
Chase Cheking	3,419.70
Chase Savings	18,229.85
Pay Pal	212.66
Petty Cash	13.00
Total Checking/Savings	21,875.21
Total Current Assets	21,875.21
TOTAL ASSETS	21,875.21
LIABILITIES & EQUITY	
Equity	
Retained Earnings	20,699.08
Unrestricted Net Assets	4,963.83
Net Income	-3,787.70
Total Equity	21,875.21
TOTAL LIABILITIES & EQUITY	21,875.21