

LAKE VILLAGE SUMMER LEAGUE

Balance Sheet

As of December 31, 2023

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Cash on hand	650.00
KENTLAND BANK	3,439.47
KENTLAND BANK SAVINGS	20,640.24
Total Bank Accounts	\$24,729.71
Other Current Assets	
Undeposited Funds	2,259.26
Total Other Current Assets	\$2,259.26
Total Current Assets	\$26,988.97
Fixed Assets	
NEW FIELD CONSTRUCTION	31,527.07
Total Fixed Assets	\$31,527.07
TOTAL ASSETS	\$58,516.04
LIABILITIES AND EQUITY	
Liabilities	
Total Liabilities	
Equity	
Opening Balance Equity	3,132.54
Retained Earnings	30,631.49
Net Income	24,752.01
Total Equity	\$58,516.04
TOTAL LIABILITIES AND EQUITY	\$58,516.04