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01/08/22

Accrual Basis

Silver Strikers Club
Balance Sheet
As of December 31, 2019

	<u>Dec 31, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
Chase Cheking	1,838.85
Chase Savings	17,724.15
Pay Pal	1,438.06
Total Checking/Savings	<u>21,001.06</u>
Total Current Assets	<u>21,001.06</u>
TOTAL ASSETS	<u>21,001.06</u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	20,699.08
Unrestricted Net Assets	218.84
Net Income	83.14
Total Equity	<u>21,001.06</u>
TOTAL LIABILITIES & EQUITY	<u>21,001.06</u>