

# District 22 ACBL

## Balance Sheet

As of December 31, 2022

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
1001 Checking 7295	0
1031 Bank of America - ACBL National Acct	5,904
<b>Total 1001 Checking 7295</b>	<b>5,904</b>
1005 Business Checking 0294	178,661
<b>Total Bank Accounts</b>	<b>\$184,565</b>
Other Current Assets	
1250 Other Prepaid Expenses	420
1910 Hotel & Other Deposits	2,500
<b>Total Other Current Assets</b>	<b>\$2,920</b>
<b>Total Current Assets</b>	<b>\$187,485</b>
Fixed Assets	
1500 Tables, Bid Boxes, Boards, etc.	5,410
1501 Accumulated Depreciation	(842)
<b>Total Fixed Assets</b>	<b>\$4,568</b>
<b>TOTAL ASSETS</b>	<b>\$192,053</b>
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2010 Accrued expense/income	350
2025 Contingent Liabilities	5,904
<b>Total Other Current Liabilities</b>	<b>\$6,254</b>
<b>Total Current Liabilities</b>	<b>\$6,254</b>
<b>Total Liabilities</b>	<b>\$6,254</b>
Equity	
3010 Retained Earnings	208,011
Net Income	(22,212)
<b>Total Equity</b>	<b>\$185,800</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$192,053</b>