

Balance Sheet

District 15 Hockey

As of May 3, 2026

	TOTAL
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Assets	
Current Assets	
Bank Accounts	
District Hockey	21,708.14
District Hockey Savings	9,333.82
Total for Bank Accounts	\$31,041.96
Accounts Receivable	
Accounts Receivable (A/R)	1,496.00
Total for Accounts Receivable	\$1,496.00
Other Current Assets	
Undeposited Funds	408.00
Total for Other Current Assets	\$408.00
Total for Current Assets	\$32,945.96
Total for Assets	\$32,945.96
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Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable (A/P)	126.00
Total for Accounts Payable	\$126.00
Total for Current Liabilities	\$126.00
Total for Liabilities	\$126.00
Equity	
Opening Balance Equity	30,320.96
Retained Earnings	31,946.05
Net Income	-29,447.05
Total for Equity	\$32,819.96
Total for Liabilities and Equity	\$32,945.96
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