

# Saint John Metro Ball Hockey League

## Balance Sheet As at 10/31/2020

<b>ASSET</b>		
<b>Current Assets</b>		
Community # 6766	1,169.24	
Total Cash		1,169.24
Receivable 3on3 Spring Classic	304.75	
Total Receivable		304.75
Prepaid Expenses		1,075.00
<b>Total Current Assets</b>		<b>2,548.99</b>
<b>TOTAL ASSET</b>		<b>2,548.99</b>
<b>LIABILITY</b>		
<b>TOTAL LIABILITY</b>		<b>0.00</b>
<b>EQUITY</b>		
<b>Owners Equity</b>		
Retained Earnings - Previous Year		4,486.98
Current Earnings		-1,937.99
<b>Total Owners Equity</b>		<b>2,548.99</b>
<b>TOTAL EQUITY</b>		<b>2,548.99</b>
<b>LIABILITIES AND EQUITY</b>		<b>2,548.99</b>