

Clarksville Soccer Club
Balance Sheet
As of November 30, 2020

	Nov 30, 20
ASSETS	
Current Assets	
Checking/Savings	144,485.15
Total Current Assets	144,485.15
Fixed Assets	
Accumulated Depreciation	-35,235.00
Equipment	33,808.77
Leasehold Improvements	16,848.28
Total Fixed Assets	15,422.05
TOTAL ASSETS	159,907.20
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
N/P Mower	4,584.24
Total Other Current Liabilities	4,584.24
Total Current Liabilities	4,584.24
Total Liabilities	4,584.24
Equity	
Unrestricted Net Assets	96,097.79
Net Income	59,225.17
Total Equity	155,322.96
TOTAL LIABILITIES & EQUITY	159,907.20