

Florida Rugby Union

Balance Sheet

As of November 11, 2021

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
5/3 BUSINESS STANDARD CHECKING (2380)	38,573.18
Ball Sales	-394.26
BUS RELATIONSHIP SAVINGS (7481)	29,881.11
Sevens Series Balls	639.50
Total Bank Accounts	\$68,699.53
Other Current Assets	
Uncategorized Asset	2,674.00
Undeposited Funds	30.00
Total Other Current Assets	\$2,704.00
Total Current Assets	\$71,403.53
TOTAL ASSETS	\$71,403.53
LIABILITIES AND EQUITY	
Liabilities	
Total Liabilities	
Equity	
Opening Balance Equity	85,622.96
Retained Earnings	-17,985.53
Net Income	3,766.10
Total Equity	\$71,403.53
TOTAL LIABILITIES AND EQUITY	\$71,403.53