

Balance Sheet

AYSO - Region 10E4

June 1, 2021 - June 30, 2022

	Total
Assets	0.00
Current assets	0.00
Cash	0.00
PERFBUS CHK	349,553.90
Other current assets	0.00
Internal transfers	(235,069.83)
Current assets total	114,484.07
Assets total	114,484.07
Liabilities	0.00
Current liabilities	0.00
Credit Accounts	0.00
Divvy Credit Card	1,944.57
Deferred Registration Fees	160,639.78
Current liabilities total	162,584.35
Liabilities total	162,584.35
Equity	0.00
Prior Years' Net Assets	(48,100.28)
Equity total	(48,100.28)
Liabilities and Equity total	114,484.07