

Assets

Current assets:	Previous Year	Current Year	
Checking Account	42,354.16	55,791.88	
Investments	-	-	
Other	-	-	
Total current assets	42,354.16	55,791.88	Includes \$3,048.00 attributed to Johnson 12u and Yokum 11u travel teams

Liabilities

Current liabilities:	Previous Year	Current Year	Co Column2
Other	-	5,430.48	Note: Rotary donation and fundraiser for parking lot project (total quote \$6,464)
Total current liabilities	-	5,430.48	

Long-term liabilities:	Previous Year	Current Year
Other	-	-
Total long-term liabilities	-	-

Total liabilities - **5,430.48**

Balance 42,354.16 50,361.40