

Assets

Current assets:	Previous Year	Current Year	
Checking Account	1,489.05	14,877.21	
Investments	-	-	
Other	-	-	
Total current assets	1,489.05	14,877.21	Includes \$3765.00 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	1,489.05	9,446.73
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