

Waverly Little League Balance Sheet As of March 13, 2016

	Mar 13, 16
ASSETS	
Current Assets	
Checking/Savings	
Concession Stand Account	4,791.29
General Account	92.25
Total Checking/Savings	4,883.54
Total Current Assets	4,883.54
TOTAL ASSETS	4,883.54
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	22,322.24
Unrestricted Net Assets	-14,746.38
Net Income	-2,692.32
Total Equity	4,883.54
TOTAL LIABILITIES & EQUITY	4,883.54

24
J. C. Bell

W. Va. Hill

Paul Bull

Paul F. Hewitt



Bill

Bill Davis
Donald J. McCarty

James Pugh