

Whistler Pickleball Association

Balance Sheet

06/13/22

As of December 31, 2021

Accrual Basis

	<u>Dec 31, 21</u>
ASSETS	
Current Assets	
Chequing/Savings	
Royal Bank - Chequing	2,217.56
Total Chequing/Savings	<u>2,217.56</u>
Total Current Assets	<u>2,217.56</u>
TOTAL ASSETS	<u>2,217.56</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	2,308.95
Total Accounts Payable	<u>2,308.95</u>
Total Current Liabilities	<u>2,308.95</u>
Total Liabilities	2,308.95
Equity	
Retained Earnings	1,140.62
Net Income	<u>-1,232.01</u>
Total Equity	<u>-91.39</u>
TOTAL LIABILITIES & EQUITY	<u>2,217.56</u>