

**Soo Pickleball**  
**Balance Sheet**  
as at December 31, 2025

**Assets**

Chequing Account	\$75,606.02	
Savings Account	\$1,005.10	
Accounts Receivable		\$261.21

**Total Assets** \$76,611.12

**Liabilities**

Accounts Payable		\$19,550.05
Visa Payable		\$49.12
Gift Certificates Payable		\$50.00

**Total Liabilities** \$0.00

**Equity**

Retained Earnings	\$47,277.43	
Current Earnings	\$29,333.69	

**Total Equity** \$76,611.12

**Total Liabilities and Equity** \$76,611.12