

Minneapolis Community Clay Courts

Balance Sheet

As of July 12, 2024

		TOTAL
ASSETS		
Current Assets		
Bank Accounts		
Checking (1103)		38,398.21
Checking (3865)		0.00
PayPal Bank		725.95
Total Bank Accounts		\$39,124.16
Other Current Assets		
Undeposited Funds		0.00
Total Other Current Assets		\$0.00
Total Current Assets		\$39,124.16
TOTAL ASSETS		\$39,124.16
LIABILITIES AND EQUITY		
Total Liabilities		
Equity		
Opening Balance Equity		0.00
Retained Earnings		13,228.98
Net Income		25,895.18
Total Equity		\$39,124.16
TOTAL LIABILITIES AND EQUITY		\$39,124.16