

**Clearwater Community Band Inc**  
**Statement of Financial Position**  
As at 05/31/2022

05/31/2022    05/31/2021

**Assets**

**Cash**

Cash on Hand	305	383
Cash in Bank	15,893	10,819
<b>Total — Cash</b>	16,198	11,202

**Accounts Receivable**

Accounts Receivable - School Board of Pinellas County	563	-
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**Other Assets**

**Sheet Music**

Concert Band Sheet Music	3,150	3,150
Jazz Band Sheet Music	1,500	1,500
<b>Total — Sheet Music</b>	4,650	4,650

Fixed Assets - Percussion Equipment	4,400	4,400
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<b>Total — Other Assets</b>	<b>9,050</b>	<b>9,050</b>
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**Total — Assets**

<b>Total — Assets</b>	<b>25,811</b>	<b>20,252</b>
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**Liabilities**

**Accounts Payable**

Accounts Payable - Miscellaneous	100	100
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**Net assets**

<b>Net assets</b>	<b>25,711</b>	<b>20,152</b>
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**Net Assets**

Net Assets at Beginning of Year	20,152	19,016
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Excess (Deficit) for Current Year	5,559	1,136
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<b>Total — Net Assets</b>	<b>25,711</b>	<b>20,152</b>
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**Total equity**

<b>Total equity</b>	<b>25,711</b>	<b>20,152</b>
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