

Clearwater Community Band Inc

Statement of Financial Position

As at 11/30/2022

11/30/2022

Assets

Cash

Cash in Bank 23,131

Cash on Hand 321

Total — Cash 23,452

Accounts Receivable 0

Other Assets

Office Equipment 351

Sheet Music

Concert Band Sheet Music 3,150

Jazz Band Sheet Music 1,500

Total — Sheet Music 4,650

Fixed Assets - Percussion Equipment 4,400

Total — Other Assets 9,401

Total — Assets 32,853

Liabilities

Accounts Payable 0

Net assets 32,853

Net Assets

Net Assets at Beginning of Year 25,711

Excess (Deficit) for Current Year 7,142

Total — Net Assets 32,853

Total equity 32,853
