

# Balance Sheet

## Arlington Chess Club

As of Dec 31, 2021

ACCOUNTS	Dec 31, 2021
<b>Assets</b>	
<b>Cash and Bank</b>	
PayPal	\$113.84
PNC	\$681.16
<b>Total Cash and Bank</b>	<b>\$795.00</b>
<b>Other Current Assets</b>	
<b>Total Other Current Assets</b>	<b>\$0.00</b>
<b>Long-term Assets</b>	
<b>Total Long-term Assets</b>	<b>\$0.00</b>
<b>Total Assets</b>	<b>\$795.00</b>
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Players Owed	\$120.00
<b>Total Current Liabilities</b>	<b>\$120.00</b>
<b>Long-term Liabilities</b>	
<b>Total Long-term Liabilities</b>	<b>\$0.00</b>
<b>Total Liabilities</b>	<b>\$120.00</b>

<b>Equity</b>	
<b>Retained Earnings</b>	
Profit for all prior years	\$199.49
Profit between Jan 1, 2021 and Dec 31, 2021	\$475.51
<b>Total Retained Earnings</b>	<b>\$675.00</b>
<b>Total Equity</b>	<b>\$675.00</b>