

United States Backgammon Federation

Balance Sheet

As of December 31, 2021

	<u>Dec 31, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
1010 · US Bank	39,477.50
1020 · Paypal	5,004.79
1030 · Foundation	5,000.00
Total Checking/Savings	<u>49,482.29</u>
Total Current Assets	49,482.29
Other Assets	
1300 · Marketable Securities	91,031.92
Total Other Assets	<u>91,031.92</u>
TOTAL ASSETS	<u>140,514.21</u>
LIABILITIES & EQUITY	
Equity	
32000 · Unrestricted Net Assets	19,585.59
4000 · Opening Balance Equity	114,647.58
Net Income	6,281.04
Total Equity	<u>140,514.21</u>
TOTAL LIABILITIES & EQUITY	<u>140,514.21</u>