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04/19/23
Accrual Basis

Greater Killeen Fort Hood USBC
Balance Sheet
As of March 31, 2023

	<u>Mar 31, 23</u>
ASSETS	
Current Assets	
Checking/Savings	
Greater Killeen Fort Hood USBC	39,349.73
Total Checking/Savings	<u>39,349.73</u>
Total Current Assets	<u>39,349.73</u>
TOTAL ASSETS	<u>39,349.73</u>
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	48,522.03
Unrestricted Net Assets	-14,619.45
Net Income	<u>5,447.15</u>
Total Equity	<u>39,349.73</u>
TOTAL LIABILITIES & EQUITY	<u>39,349.73</u>