## **EASTERN EAGLE GOLF ASSOCIATION**

## **Balance Sheet**

| Balance Sne | eet   | Dec 31, 2023                     |
|-------------|---|----------------------------------|
| Assets      | Bank-HSBC<br>Bank-RBC<br>Cash   | 3,835<br>8,644<br>161            |
| LIABILITIES | Accrued liabilities   | 12,639                           |
|             | Accided liabilities   | 0                                |
| EQUITY      | R/E opening<br>Income   | 10,070<br>2,569<br><b>12,639</b> |
| Incomes Sta | atement   |                                  |
| Revenue     | Membership<br>Uniform   | 6,000<br>300<br>6,300            |
| Expenses    | Tournaments (net) Website EEGA Uniform (from prior year) Bank charges | 1,641<br>1,150<br>932<br>8       |
|             | Income  | 3,731<br><b>2,569</b>            |