

EEGA Statement of income and retained earning for the year ended December 31, 2022				EEGA Balance sheet (unaudited) As at Decmber 31, 2022		
<b>Revenue</b>				<b>Assets</b>		
EEGA uniform from members	1950			Current		
others	105			Bank A/C balance		3834
member fees	8775			cash		161
Sponsorship	12429.11			EEGA Uniform		932
Inter-league dinner fee	605			EEGA Balls		198.7
<b>Total</b>		<b>23864</b>		Bond head tickets		4944
				Account receivable		
				<b>Total</b>		<b>10070</b>
<b>Operating expenses</b>						
Chines New year party expenses	N/A			<b>Liabilities</b>		
May Tnmnt, 5/31 Dimomd back	2226			Current		
Jun Tnmnt, Jun 20, Station Creek	1264			Account payable		
Jul, Tnmnt, Jul 26, BH N	1865					
Aug Tnmnt, 8/31, Lionhead	3423			<b>Total</b>		
Annual Tmnt 9/20 Wooden Sticks	6689					
week golf Drinks n Green fee Sub	4061			<b>Equity</b>		
Inter-league match	3740					
EEGA vs Jianhua 6/28 Kings Riding	1150			Retained earning		10070
EEGA uniform sub	2288			<b>Total</b>		<b>10070</b>
Website design deposit	1500					
<b>Total</b>		<b>28205</b>				
<b>net income</b>		-4341				
<b>Retained earning, beginning of year of 2022</b>		14411				
<b>Retained earning, end of year of 2022</b>		<b>10070</b>				
<b>Signature:</b>	<b>Date</b>			<b>Signature:</b>		<b>Date</b>
<b>Name:</b>				<b>Name:</b>		