

8:28 AM

08/13/22

Accrual Basis

**Maine State USBC**  
**Cash Balances**  
As of July 31, 2022

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	<u>Jul 31, 22</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
10010 · CHECKING 0001 XX3222	2,661.13
10020 · Open Tournament XX7466	50.05
10030 · Womens Tournament XX7467	50.06
10040 · Youth Account XX7462	50.07
10050 · Seniors Tournament XX7468	25.59
10060 · Jr. Gold XX2127	390.39
10070 · Pepsi Tournament XX2860	31.47
10080 · Travel Tournament XX2867	184.73
11090 · Mizda Scholarship	148.10
<b>Total Checking/Savings</b>	<u>3,591.59</u>
<b>Total Current Assets</b>	<u>3,591.59</u>
<b>TOTAL ASSETS</b>	<u><u>3,591.59</u></u>
<b>LIABILITIES &amp; EQUITY</b>	0.00