

Region III of the American Vaulting Association

Balance Sheet

As of December 31, 2020

	<u>Dec 31, 20</u>
ASSETS	
Current Assets	
Checking/Savings	
Main Account	8,920.65
Reserve Account	11,684.42
Total Checking/Savings	<u>20,605.07</u>
Total Current Assets	<u>20,605.07</u>
TOTAL ASSETS	<u>20,605.07</u>
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	24,801.14
Unrestricted Net Assets	4,004.81
Net Income	-8,200.88
Total Equity	<u>20,605.07</u>
TOTAL LIABILITIES & EQUITY	<u>20,605.07</u>