

Pacific Lyric Association

Balance Sheet

As of June 30, 2022

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Checking	1,622.60
Total Bank Accounts	\$1,622.60
Other Current Assets	
All Assets	
Costumes	2,964.00
Office Equipment	34.00
Set and Props	2,937.53
Tools/Accessories	26.00
Total All Assets	5,961.53
Total Other Current Assets	\$5,961.53
Total Current Assets	\$7,584.13
TOTAL ASSETS	\$7,584.13
LIABILITIES AND EQUITY	
Total Liabilities	
Equity	
Opening Balance Equity	8,910.20
Retained Earnings	1,450.25
Net Income	-2,776.32
Total Equity	\$7,584.13
TOTAL LIABILITIES AND EQUITY	\$7,584.13