

# Northgate Touchdown Club

## Statement of Financial Position

as of 12/31/2019

### ASSETS

#### Current Assets

Main Checking Account	\$24,982.30
Main Savings Account	\$5.00
Paypal Account	\$0.00
Undeposited Funds	\$0.00
Petty Cash	\$0.00

<b>Total Current Assets</b>	<b>\$24,987.30</b>
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<b>Total Accounts Receivable</b>	<b>\$0.00</b>
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<b>TOTAL ASSETS</b>	<b>\$24,987.30</b>
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### LIABILITIES

#### Current Liabilities

Sales Tax	\$0.00
Sales Taxes Due	\$0.00
Account Credit	\$0.00
Uncategorized Liability	\$19.32

<b>Total Current Liabilities</b>	<b>\$19.32</b>
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#### Equity

Net Assets	\$24,967.98
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<b>Total Equity</b>	<b>\$24,967.98</b>
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<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>\$24,987.30</b>
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