

**Wisconsin State Curling Association**  
**Balance Sheet**  
As of April 30,

	<u>2017</u>	<u>2016</u>	<u>2015</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>	<u>2011</u>	<u>2010</u>	<u>2009</u>	<u>2008</u>
<b>ASSETS</b>										
<b>Current Assets</b>										
<b>Checking/Savings</b>										
<b>1000 - Checking Account</b>										
<b>US Bank Checking Acct</b>	23,243	19,255	20,020	16,006	12,474	9,694	6,658	7,528	8,216	9,510
<b>Total 1000 - Checking Account</b>	<u>23,243</u>	<u>19,255</u>	<u>20,020</u>	<u>16,006</u>	<u>12,474</u>	<u>9,694</u>	<u>6,658</u>	<u>7,528</u>	<u>8,216</u>	<u>9,510</u>
<b>Total Checking/Savings</b>	<u>23,243</u>	<u>19,255</u>	<u>20,020</u>	<u>16,006</u>	<u>12,474</u>	<u>9,694</u>	<u>6,658</u>	<u>7,528</u>	<u>8,216</u>	<u>9,510</u>
<b>Other Current Assets</b>										
<b>1200 - Accounts Receivable</b>	0	0	0	0	0	0	0	0	0	0
<b>Total Other Current Assets</b>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Total Current Assets</b>	<u>23,243</u>	<u>19,255</u>	<u>20,020</u>	<u>16,006</u>	<u>12,474</u>	<u>9,694</u>	<u>6,658</u>	<u>7,528</u>	<u>8,216</u>	<u>9,510</u>
<b>TOTAL ASSETS</b>	<u><b>23,243</b></u>	<u><b>19,255</b></u>	<u><b>20,020</b></u>	<u><b>16,006</b></u>	<u><b>12,474</b></u>	<u><b>9,694</b></u>	<u><b>6,658</b></u>	<u><b>7,528</b></u>	<u><b>8,216</b></u>	<u><b>9,510</b></u>
<b>LIABILITIES &amp; EQUITY</b>										
<b>Liabilities</b>										
<b>Current Liabilities</b>										
<b>Other Current Liabilities</b>										
<b>2900 - Restricted Funds</b>	200	200	200	200	200	200	200	200	200	200
<b>Total Other Current Liabilities</b>	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>
<b>Total Current Liabilities</b>	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>
<b>Total Liabilities</b>	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>
<b>Equity</b>										
<b>3000 - Opening Bal Equity</b>	7,575	7,575	7,575	7,575	7,575	7,575	7,575	7,575	7,575	7,575
<b>3900 - Retained Earnings</b>	11,480	12,245	8,231	4,699	1,943	-1,116	-247	441	1,735	2,081
<b>Net Income</b>	3,988	-765	4,014	3,532	2,756	3,059	-869	-688	-1,294	-346
<b>Total Equity</b>	<u>23,043</u>	<u>19,055</u>	<u>19,820</u>	<u>15,806</u>	<u>12,274</u>	<u>9,517</u>	<u>6,458</u>	<u>7,328</u>	<u>8,016</u>	<u>9,310</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>23,243</b></u>	<u><b>19,255</b></u>	<u><b>20,020</b></u>	<u><b>16,006</b></u>	<u><b>12,474</b></u>	<u><b>9,717</b></u>	<u><b>6,658</b></u>	<u><b>7,528</b></u>	<u><b>8,216</b></u>	<u><b>9,510</b></u>

Note: There may be \$1 errors due to rounding.