

Los Gatos United Soccer League

Balance Sheet

As of December 31, 2020

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	\$504,376.31
Accounts Receivable	\$26,500.00
Other Current Assets	\$ -26,500.00
Total Current Assets	\$504,376.31
TOTAL ASSETS	\$504,376.31
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	\$333,067.92
Long-Term Liabilities	\$149,900.00
Total Liabilities	\$482,967.92
Equity	\$21,408.39
TOTAL LIABILITIES AND EQUITY	\$504,376.31