

CVDGC Balance Sheet as of 31-Dec-2021	
	CVDGC
Current Assets	
Cash on hand	\$ -
Cash in bank	\$ 3,922.02
Merchandise	\$ 1,135.02
	<u>\$ 5,057.04</u>
Capital Assets	
Equipment - Disc Golf Targets	\$ 7,200.00
Equipment - Glow Golf	\$ 122.24
Accum. Dep. (Glow Golf Equip)	\$ (100.00)
Total Assets	<u>\$ 12,279.28</u>

Current Liabilities	
Accounts payable & accruals	\$ -
	\$ -
Total Liabilities and Equity	<u>\$ 12,279.28</u>