

Greater Petite Area Community Association  
**Balance Sheet**  
As of December 31, 2021

	<u>Dec 31, 21</u>
<b>ASSETS</b>	
Current Assets	
Chequing/Savings	
Community Credit Bank 6070	5,475.50
Total Chequing/Savings	<u>5,475.50</u>
Total Current Assets	5,475.50
Other Assets	
Credit Union Shares	8.05
Total Other Assets	<u>8.05</u>
<b>TOTAL ASSETS</b>	<b><u><u>5,483.55</u></u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Unrestricted Net Assets (RE)	5,660.49
Net Income/Loss	-176.94
Total Equity	<u>5,483.55</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u><u>5,483.55</u></u></b>