

Global IMPACT (7680) - 2019
Balance Sheet
As Of September 30, 2023

ASSET ACCOUNTS

Current Assets

Rotary Club of Global Impact at Bank of America	1,978
Receivables	40

Total Current Assets	<u>2,018</u>
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Total ASSET ACCOUNTS	<u>2,018</u>
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LIABILITY ACCOUNTS

Long-Term Liabilities

Total Long-Term Liabilities	<u>0</u>
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Total LIABILITY ACCOUNTS	<u>0</u>
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EQUITY ACCOUNTS

Club Retained Earnings	3,753
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NET INCOME	- 1,735
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Total EQUITY ACCOUNTS	<u>2,018</u>
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Total LIABILITIES & EQUITY	<u>2,018</u>
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