
Kennedy Men's Club

Balance Sheet

as of

March 13, 2021

Assets

AR/AP

Alm, Randy AR/AP	(60.00)	
Andell, DJ AR/AP	(128.00)	
Arestad, John AR/AP	(286.50)	
Basker, Bob AR/AP	(136.00)	
Bickford, Corey AR/AP	(92.50)	
Biederman, Jim AR/AP	(62.73)	
Bomgardner, David AR/AP	(45.50)	
Bradley, Steve AR/AP	(89.00)	
Brown, Cameron AR/AP	(53.87)	
Buck, Barry AR/AP	(65.00)	
Butler, James AR/AP	(13.18)	
Carlson, Ken AR/AP	(251.75)	
Chavez, Ron AR/AP	(33.00)	
Christensen, Larry AR/AP	(364.50)	
Doby, Ken AR/AP	(603.12)	
Ellenson, Carter AR/AP	(18.50)	
Gemeinhart, Jack AR/AP	(778.75)	
Helgevold, Kurt AR/AP	(47.50)	
Hendricks, Pat AR/AP	(45.00)	
Heylman, Clayton AR/AP	(76.00)	
Hicks, Brian AR/AP	(30.00)	
Johnson, Brandon AR/AP	(9.00)	
Johnson, Connor AR/AP		26.50
Kadotani, Ken AR/AP	(73.00)	
Kennedy, Russ AR/AP		5.00
Knutson, Bob AR/AP	(397.12)	
Krueger, Steve AR/AP	(39.75)	
Krukowski, Tim AR/AP	(112.00)	
Larance, David AR/AP	(50.00)	
Lennon, Jim AR/AP	(141.00)	
Leuthauser, Henry AR/AP	(4.50)	
Limbu, Dhirendra AR/AP	(13.00)	
Lobb, William AR/AP	(275.00)	
Lynch, Brian AR/AP	(22.75)	
Maggard, Bob AR/AP	(30.50)	
Maher, David AR/AP	(45.00)	
Means, Seth AR/AP	(20.00)	
Nathern, Kevin AR/AP	(85.00)	
O'Conner, Kevin AR/AP	(87.50)	
Parden, Jeff AR/AP	(30.12)	

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Quintana, Jonathan AR/AP	(88.00)
Randazzo, Matthew AR/AP	(12.40)
Roach, Rick AR/AP	(708.25)
Romero, Steve AR/AP	(58.50)
Runka, Andris AR/AP	(80.00)
Senn, Todd AR/AP	(71.00)
Sharkey, Denny AR/AP	(14.25)
Smith, Mark AR/AP	(236.87)
Snyder, Kirke AR/AP	(20.00)
Staples, Cameron AR/AP	(45.00)
Stinson, Bill AR/AP	(171.50)
Stokes, Robert AR/AP	(56.00)
Storfa, John AR/AP	(87.40)
Suchomel, Brian AR/AP	(46.62)
Swiekatun, Van AR/AP	(198.87)
Tanabe, Grant AR/AP	(143.50)
Taylor, Scott AR/AP	(103.50)
Twining, Paul AR/AP	(188.94)
Velasquez, Anthony AR/AP	(95.00)
Walker, Stu AR/AP	(20.00)
Weimar, Ed AR/AP	(12.25)
Wong, Bill AR/AP	(10.40)
Woo, Chong AR/AP	(47.50)
Zerwer, Richard AR/AP	(45.00)

Total: (7,244.89)

Assets

C H E C K S	3,963.00
Cash Bag	876.04
Cash Box 1	1,387.81
First Bank Checking Account	40,026.66
STRIPE	118.00

Total: 46,371.51

Total Assets 39,126.62

Liabilities

Liabilities

Hole In One Pot #1	(2,042.00)
Hole In One Pot #2	(1,000.00)

Total: (3,042.00)

Total Liabilities (3,042.00)

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Liabilities

Equity

Total Equity

36,084.62