

8:30 AM

Campbell County Republican Party Central Committee

01/24/23

Balance Sheet

Cash Basis

As of December 31, 2022

	<u>Dec 31, 22</u>
ASSETS	
Current Assets	
Checking/Savings	
First Interstate Bank Checking	17,254.81
Total Checking/Savings	<u>17,254.81</u>
Total Current Assets	<u>17,254.81</u>
TOTAL ASSETS	<u>17,254.81</u>
LIABILITIES & EQUITY	
Equity	
Unrestricted Net Assets	28,511.64
Net Income	<u>-11,256.83</u>
Total Equity	<u>17,254.81</u>
TOTAL LIABILITIES & EQUITY	<u>17,254.81</u>