# US BACKGAMMON FEDERATION, INC.
## Balance Sheet
### As of December 31, 2016

### ASSETS
#### Current Assets
- **Checking/Savings**
  - 1000 · Chase-Treasury-X5783: 78,703.06
  - 1010 · Chase - Classic-X7071: 4,863.25
  - 1050 · Paypal: 1,410.81

\[ \text{Total Checking/Savings} = 84,977.12 \]

- **Other Current Assets**
  - 1250 · Inventory: 1,218.46

\[ \text{Total Other Current Assets} = 1,218.46 \]

\[ \text{Total Current Assets} = 86,195.58 \]

### TOTAL ASSETS
\[ \text{TOTAL ASSETS} = 86,195.58 \]

### LIABILITIES & EQUITY
#### Liabilities
- **Current Liabilities**
  - **Credit Cards**
    - 2100 · Chase Credit Card Payable: 420.30
  - **Total Credit Cards**: 420.30

\[ \text{Total Other Current Liabilities} = 24,205.00 \]

\[ \text{Total Current Liabilities} = 24,625.30 \]

- **Long Term Liabilities**
  - 2710 · Deferred Rev - Membership - LT: 45,330.00

\[ \text{Total Long Term Liabilities} = 45,330.00 \]

\[ \text{Total Liabilities} = 69,955.30 \]

#### Equity
- **Opening Bal Equity**
  - 3000: 37,070.26

- **Perm. Restricted Net Assets**
  - 3130: 216.07

- **Unrestricted Net Assets**
  - 3200: -27,082.56

- **Net Income**
  - 0: 6,036.51

\[ \text{Total Equity} = 16,240.28 \]

\[ \text{TOTAL LIABILITIES & EQUITY} = 86,195.58 \]