

STTCI Balance Sheet - As of 12/31/2022

Account	12/31/2022 Balance
ASSETS	
Cash and Bank Accounts	
BlueVine Checking XX7455	26,462.00
FCCU Checking XX5805	3,256.75
FCCU Savings XX5800	5.00
Gold Coins Petty Cash (Caro...	96.00
PayPal	0.00
Petty Cash Tournament	0.00
Stripe	0.00
TOTAL Cash and Bank Acc...	29,819.75
Other Assets	
Tables	7,759.85
TOTAL Other Assets	7,759.85
TOTAL ASSETS	37,579.60
LIABILITIES	
	0.00
OVERALL TOTAL	37,579.60