



**Association of Government Accountants - Guam Chapter  
Statement of Net Position  
As of December 31, 2021**

**ASSETS**

**Current Assets**

Cash in Banks 53,732.09

Accounts Receivable 150.00

**Total Current Assets 53,882.09**

**Fixed Assets**

Office Equipment 1,200.00

**Total Fixed Assets 1,200.00**

**TOTAL ASSETS 55,082.09**

**LIABILITIES & EQUITY**

**Equity**

Fund Balance 55,082.09

**Total Equity 55,082.09**

**TOTAL LIABILITIES & EQUITY 55,082.09**



**Association of Government Accountants - Guam Chapter**  
**Statement of Activities**  
**December 1, 2021 - December 31, 2021**

Total Income		-	
Total Expense		-	
Excess of expense over income		-	