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Accrual Basis

Sports Car Club of America - Reno Region
Balance Sheet Prev Year Comparison
As of November 6, 2022

	<u>Nov 6, 22</u>	<u>Nov 6, 21</u>	<u>\$ Change</u>	<u>% Change</u>
ASSETS				
Current Assets				
Checking/Savings				
Wells Fargo Checking 9959	40,546.09	31,727.51	8,818.58	27.8%
Wells Fargo Savings 4691	31,954.63	31,952.22	2.41	0.0%
Total Checking/Savings	<u>72,500.72</u>	<u>63,679.73</u>	<u>8,820.99</u>	<u>13.9%</u>
Total Current Assets	<u>72,500.72</u>	<u>63,679.73</u>	<u>8,820.99</u>	<u>13.9%</u>
TOTAL ASSETS	<u>72,500.72</u>	<u>63,679.73</u>	<u>8,820.99</u>	<u>13.9%</u>
LIABILITIES & EQUITY				
Equity				
30000 · Opening Balance Equity	65,190.22	65,190.22	0.00	0.0%
32000 · Unrestricted Net Assets	-686.64	-3,025.27	2,338.63	77.3%
Net Income	7,997.14	1,514.78	6,482.36	427.9%
Total Equity	<u>72,500.72</u>	<u>63,679.73</u>	<u>8,820.99</u>	<u>13.9%</u>
TOTAL LIABILITIES & EQUITY	<u>72,500.72</u>	<u>63,679.73</u>	<u>8,820.99</u>	<u>13.9%</u>