

Sports Car Club of America - Reno Region
Balance Sheet Prev Year Comparison
As of September 30, 2022

	<u>Sep 30, 22</u>	<u>Sep 30, 21</u>	<u>\$ Change</u>	<u>% Change</u>
ASSETS				
Current Assets				
Checking/Savings				
Wells Fargo Checking 9959	31,680.72	33,832.51	-2,151.79	-6.4%
Wells Fargo Savings 4691	31,954.42	31,952.01	2.41	0.0%
Total Checking/Savings	63,635.14	65,784.52	-2,149.38	-3.3%
Other Current Assets				
Prepaid Expense	3,000.00	0.00	3,000.00	100.0%
Total Other Current Assets	3,000.00	0.00	3,000.00	100.0%
Total Current Assets	66,635.14	65,784.52	850.62	1.3%
TOTAL ASSETS	<u>66,635.14</u>	<u>65,784.52</u>	<u>850.62</u>	<u>1.3%</u>
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Accounts Payable				
20000 · Accounts Payable	0.00	1,260.00	-1,260.00	-100.0%
Total Accounts Payable	0.00	1,260.00	-1,260.00	-100.0%
Total Current Liabilities	0.00	1,260.00	-1,260.00	-100.0%
Total Liabilities	0.00	1,260.00	-1,260.00	-100.0%
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	2,131.56	2,359.57	-228.01	-9.7%
Total Equity	66,635.14	64,524.52	2,110.62	3.3%
TOTAL LIABILITIES & EQUITY	<u>66,635.14</u>	<u>65,784.52</u>	<u>850.62</u>	<u>1.3%</u>