

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

	Apr 30, 22	Apr 30, 21	\$ Change
ASSETS			
Current Assets			
Checking/Savings			
Wells Fargo Checking 9959	34,824.40	15,945.64	18,878.76
Wells Fargo Savings 4691	21,953.40	31,950.97	-9,997.57
Total Checking/Savings	56,777.80	47,896.61	8,881.19
Other Current Assets			
Prepaid Expense	12,000.00	14,000.00	-2,000.00
Total Other Current Assets	12,000.00	14,000.00	-2,000.00
Total Current Assets	68,777.80	61,896.61	6,881.19
TOTAL ASSETS	68,777.80	61,896.61	6,881.19
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
20000 · Accounts Payable	1,600.00	0.00	1,600.00
Total Accounts Payable	1,600.00	0.00	1,600.00
Total Current Liabilities	1,600.00	0.00	1,600.00
Total Liabilities	1,600.00	0.00	1,600.00
Equity			
30000 · Opening Balance Equity	65,190.22	65,190.22	0.00
32000 · Unrestricted Net Assets	-686.64	-3,025.27	2,338.63
Net Income	2,674.22	-268.34	2,942.56
Total Equity	67,177.80	61,896.61	5,281.19
TOTAL LIABILITIES & EQUITY	68,777.80	61,896.61	6,881.19