

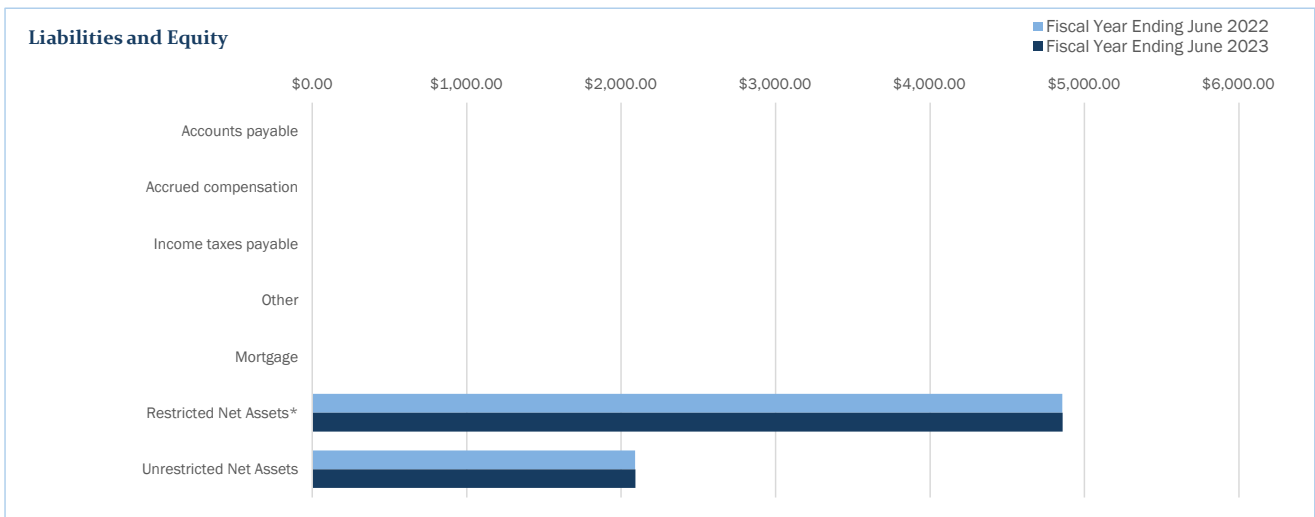
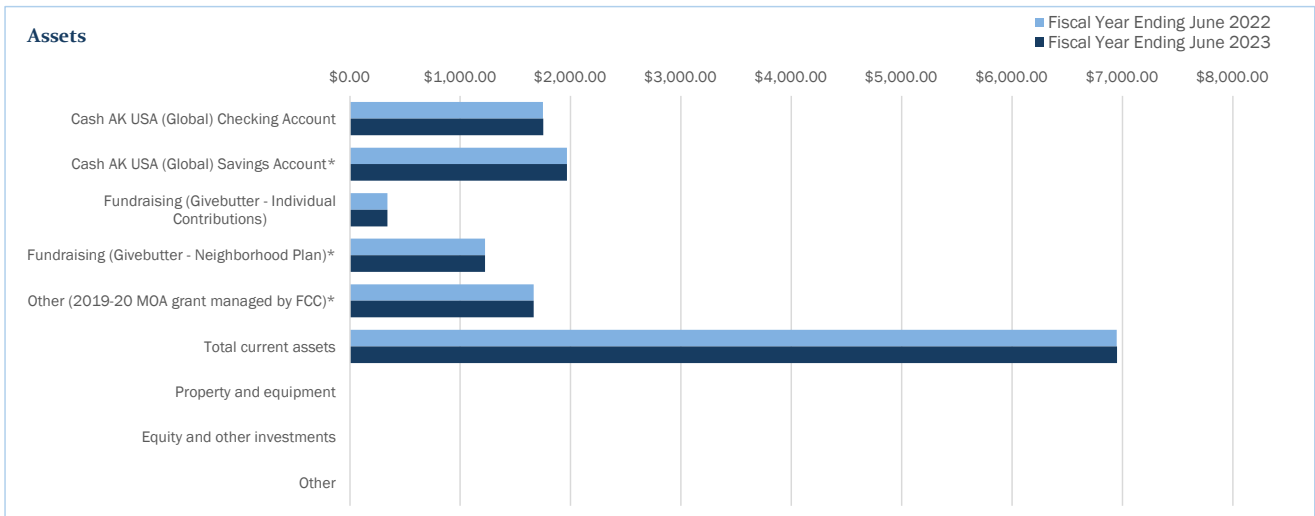
Balance Sheet

South Addition Community Council

Fiscal Year Ending June 2022

Fiscal Year Ending June 2023

Balance summary		
Total assets	\$6,947.80	\$6,949.80
Total liabilities and equity	\$6,947.80	\$6,949.80
Balance	\$0.00	\$0.00



Assets

Fiscal Year Ending June 2022

Fiscal Year Ending June 2023

Current assets

Cash AK USA (Global) Checking Account	\$1,750.87	\$1,751.64
Cash AK USA (Global) Savings Account*	\$1,966.93	\$1,968.16
Fundraising (Givebutter - Individual Contributions)	\$340.00	\$340.00
Fundraising (Givebutter - Neighborhood Plan)*	\$1,225.00	\$1,225.00
Other (2019-20 MOA grant managed by FCC)*	\$1,665.00	\$1,665.00
Total current assets	\$6,947.80	\$6,949.80

Fixed assets

Property and equipment	\$0.00	\$0.00
Equity and other investments	\$0.00	\$0.00
Total Fixed Assets	\$0.00	\$0.00

Other assets

Other	\$0.00	\$0.00
Total Other Assets	\$0.00	\$0.00

Liabilities and Equity

Fiscal Year Ending June 2022

Fiscal Year Ending June 2023

Current liabilities		
Accounts payable	\$0.00	\$0.00
Accrued compensation	\$0.00	\$0.00
Income taxes payable	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total current liabilities	\$0.00	\$0.00

Long-term liabilities		
Mortgage	\$0.00	\$0.00
Total long-term liabilities	\$0.00	\$0.00

Equity		
Restricted Net Assets*	\$4,856.93	\$4,858.16
Unrestricted Net Assets	\$2,090.87	\$2,091.64
Total Equity	\$6,947.80	\$6,949.80