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								scal Year Endin scal Year Endin	
	\$0.00	\$1,000.00	\$2,000.00	\$3,000.00	\$4,000.00	\$5,000.00	\$6,000.00	\$7,000.00	\$8,000.00
Cash AK USA (Global) Checking Ac	count								
Cash AK USA (Global) Savings Acco	ount*								
Fundraising (Givebutter - Indix Contributions)	vidual								
Fundraising (Givebutter - Neighborhood P	'lan)*								
Other (2019-20 MOA grant managed by F	FCC)*								
Total current a	ssets								
Property and equip	ment								
Equity and other investr	nents								
	Other								

abilities and Equity					Fiscal Year End	ing June 2023
\$0.00	\$1,000.00	\$2,000.00	\$3,000.00	\$4,000.00	\$5,000.00	\$6,000.00
Accounts payable						
Accrued compensation						
Income taxes payable						
Other						
Mortgage						
Restricted Net Assets*						
Unrestricted Net Assets						

Assets

Fiscal Yea	ar 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

Fisc	cal 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