

Balance Sheet Comparison

Printed: February 13, 2023

		12/31/2022	12/31/2021	Difference Amount
ASSETS				
1000	Checking Account	66,119.48	35,359.51	30,759.97
1001	Cash in PayPal Account	0.00	11,329.89	(11,329.89)
TOTAL ASSETS		66,119.48	46,689.40	19,430.08
LIABILITIES and FUNDS				
2100	Accounts Payable	0.00	0.00	0.00
3000	Unrestricted Funds			
3010	General Fund	66,119.48	46,689.40	19,430.08
	TOTAL Unrestricted Funds	66,119.48	46,689.40	19,430.08
TOTAL LIABILITIES and FUNDS		66,119.48	46,689.40	19,430.08