

UNITARIAN UNIVERSALISTS FOR SOCIAL JUSTICE, INC.

Balance Sheet Prev Year Comparison

As of May 31, 2022

	<u>May 31, 22</u>	<u>May 31, 21</u>	<u>\$ Change</u>
ASSETS			
Current Assets			
Checking/Savings			
1000 · Checking-Suntrust	77,741.34	46,708.05	31,033.29
1010 · Money Market-Suntrust	43,843.03	43,838.67	4.36
Total Checking/Savings	<u>121,584.37</u>	<u>90,546.72</u>	<u>31,037.65</u>
Total Current Assets	<u>121,584.37</u>	<u>90,546.72</u>	<u>31,037.65</u>
Fixed Assets			
1645 · Equipment	1,019.00	1,019.00	0.00
1650 · Accum. Deprec. Equipment	-1,019.00	-1,019.00	0.00
Total Fixed Assets	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL ASSETS	<u><u>121,584.37</u></u>	<u><u>90,546.72</u></u>	<u><u>31,037.65</u></u>
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Other Current Liabilities			
2280 · Soc Justice Grant Fund C/O	3,656.58	3,656.58	0.00
Total Other Current Liabilities	<u>3,656.58</u>	<u>3,656.58</u>	<u>0.00</u>
Total Current Liabilities	<u>3,656.58</u>	<u>3,656.58</u>	<u>0.00</u>
Total Liabilities	<u>3,656.58</u>	<u>3,656.58</u>	<u>0.00</u>
Equity			
3900 · Fund Balance	85,319.07	93,894.51	-8,575.44
Net Income	32,608.72	-7,004.37	39,613.09
Total Equity	<u>117,927.79</u>	<u>86,890.14</u>	<u>31,037.65</u>
TOTAL LIABILITIES & EQUITY	<u><u>121,584.37</u></u>	<u><u>90,546.72</u></u>	<u><u>31,037.65</u></u>