

Pathways to Aviation
 Balance Sheet Prev Year Comparison

	<u>Oct 18, 23</u>	<u>Oct 18, 22</u>	<u>\$ Change</u>	<u>% Change</u>
ASSETS				
Current Assets				
Checking/Savings				
Heritage/Glacier 1756	19,784.86	20,150.45	-365.59	-1.8%
Total Checking/Savings	19,784.86	20,150.45	-365.59	-1.8%
Total Current Assets	19,784.86	20,150.45	-365.59	-1.8%
Fixed Assets				
Equipment	7,771.57	7,771.57	0.00	0.0%
Equipment-accumulated depr.	-7,771.57	-7,771.57	0.00	0.0%
Total Fixed Assets	0.00	0.00	0.00	0.0%
TOTAL ASSETS	19,784.86	20,150.45	-365.59	-1.8%
LIABILITIES & EQUITY				
Equity				
3900 · Net assets, beginning of y...	22,693.95	6,425.29	16,268.66	253.2%
Net Income	-2,909.09	13,725.16	-16,634.25	-121.2%
Total Equity	19,784.86	20,150.45	-365.59	-1.8%
TOTAL LIABILITIES & EQUITY	19,784.86	20,150.45	-365.59	-1.8%