

Baskett Community Fire Department
Balance Sheet Prev Year Comparison
As of February 28, 2023

	Feb 28, 23	Feb 28, 22
ASSETS		
Current Assets		
Checking/Savings		
Operating Account-ONB	58,278.05	67,719.06
Building Fund Account-ONB	23,085.00	35.00
Grant Account-ONB	5,100.00	576.00
Total Checking/Savings	86,463.05	68,330.06
Total Current Assets	86,463.05	68,330.06
Fixed Assets		
Land & improvements	76,051.00	76,051.00
Buildings	2,803.60	0.00
Vehicles & trucks	91,913.99	91,913.99
Machinery & equipment	78,839.20	66,265.70
Furniture and Equipment	559.98	559.98
Accumulated depreciation	-137,213.26	-112,378.18
Total Fixed Assets	112,954.51	122,412.49
TOTAL ASSETS	199,417.56	190,742.55
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
Accounts Payable	988.51	0.00
Total Accounts Payable	988.51	0.00
Total Current Liabilities	988.51	0.00
Total Liabilities	988.51	0.00
Equity		
Net assets	176,659.08	167,754.24
Net Income	21,769.97	22,988.31
Total Equity	198,429.05	190,742.55
TOTAL LIABILITIES & EQUITY	199,417.56	190,742.55