

The Nonprofit Council
Balance Sheet
As of April 30, 2021

	<u>Apr 30, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
Broadway Bank Checking	357,483.25
Broadway Bank Savings Account	<u>30,000.00</u>
Total Checking/Savings	<u>387,483.25</u>
Total Current Assets	<u>387,483.25</u>
TOTAL ASSETS	<u>387,483.25</u>
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	31,338.95
Unrestricted Net Assets	301,089.77
Net Income	<u>55,054.53</u>
Total Equity	<u>387,483.25</u>
TOTAL LIABILITIES & EQUITY	<u>387,483.25</u>