

The Nonprofit Council
Balance Sheet
As of September 30, 2020

	<u>Sep 30, 20</u>
ASSETS	
Current Assets	
Checking/Savings	
Broadway Bank Checking	316,867.97
Total Checking/Savings	<u>316,867.97</u>
Total Current Assets	<u>316,867.97</u>
TOTAL ASSETS	<u>316,867.97</u>
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	31,338.95
Unrestricted Net Assets	239,358.50
Net Income	46,170.52
Total Equity	<u>316,867.97</u>
TOTAL LIABILITIES & EQUITY	<u>316,867.97</u>