

The Nonprofit Council
Balance Sheet

Jul 31, 18As of July 31, 2018

ASSETS

Current Assets

Checking/Savings

Broadway Bank Checking 135,877.10

Total Checking/Savings 135,877.10

Total Current Assets 135,877.10

TOTAL ASSETS 135,877.10

LIABILITIES & EQUITY

Equity

Opening Balance Equity 31,338.95

Unrestricted Net Assets 136,620.38

Net Income -32,082.23

Total Equity 135,877.10

TOTAL LIABILITIES & EQUITY 135,877.10