

The Nonprofit Council
Balance Sheet
As of April 30, 2019

	<u>Apr 30, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
Broadway Bank Checking	235,974.45
Total Checking/Savings	<u>235,974.45</u>
Total Current Assets	<u>235,974.45</u>
TOTAL ASSETS	<u>235,974.45</u>
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	31,338.95
Unrestricted Net Assets	91,733.56
Net Income	112,901.94
Total Equity	<u>235,974.45</u>
TOTAL LIABILITIES & EQUITY	<u>235,974.45</u>