

The Nonprofit Council  
**Balance Sheet**  
As of March 31, 2021

	<u>Mar 31, 21</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Broadway Bank Checking	365,356.07
Broadway Bank Savings Account	30,000.00
Total Checking/Savings	<u>395,356.07</u>
Total Current Assets	<u>395,356.07</u>
<b>TOTAL ASSETS</b>	<u><u>395,356.07</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Opening Balance Equity	31,338.95
Unrestricted Net Assets	301,089.77
Net Income	62,927.35
Total Equity	<u>395,356.07</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>395,356.07</u></u>