Balance Sheet
The Table Church
As of January 31, 2026

Distribution account	Total		
	As of January 31, 2026	As of January 31, 2025 (PY)	% Change (PY)
Assets			
Current Assets			
Total for Bank Accounts	**$54,917.72**	**$63,472.16**	**-13.48%**
Total for Current Assets	**$54,917.72**	**$63,472.16**	**-13.48%**
Total for Fixed Assets	**$17,041.53**	**$15,439.88**	**10.37%**
Total for Assets	**$71,959.25**	**$78,912.04**	**-8.81%**
Total for Accounts Payable	**$2,965.85**	**$2,740.61**	**8.22%**
Total for Credit Cards	**$2,869.46**	**$7,565.22**	**-62.07%**
Total for Other Current Liabilities	**$24.63**	**$24.63**	**0.00%**
Total for Current Liabilities	**$5,859.94**	**$10,330.46**	**-43.28%**
Total for Liabilities	**$5,859.94**	**$10,330.46**	**-43.28%**
Total for Equity	**$66,099.31**	**$68,581.58**	**-3.62%**
Total for Liabilities and Equity	**$71,959.25**	**$78,912.04**	**-8.81%**