Balance Sheet
The Table Church
As of Mar 31, 2026

	Total		
	As of Mar 31, 2026	As of Mar 31, 2025 (PY)	% Change (PY)
Total for BOA Checking 9696	**$ 32,061.65**	**$ 37,810.75**	**-15.20%**
BOA Restricted Funds 0638	$ 3,766.01		
BOA Savings 2545	$ 139.35	$ 14,137.40	-99.01%
Total for Bank Accounts	**$ 39,589.71**	**$ 55,363.15**	**-28.49%**
Total for Accounts Receivable	**$ 540.00**	**$ -**	
Total for Current Assets	**$ 40,129.71**	**$ 55,363.15**	**-27.52%**
Total for Fixed Assets	**$ 18,796.52**	**$ 15,439.88**	**21.74%**
Total for Assets	**$ 58,926.23**	**$ 70,803.03**	**-16.77%**
Total for Accounts Payable	**$ 9,099.24**	**$ 4,881.88**	**86.39%**
Total for Credit Cards	**$ 4,206.46**	**$ 6,151.57**	**-31.62%**
Total for Other Current Liabilities	**$ 24.63**	**$ 24.63**	**0.00%**
Total for Liabilities	**$ 13,330.33**	**$ 11,058.08**	**20.55%**
Total for Equity	**$ 45,595.90**	**$ 59,744.95**	**-23.68%**
Total for Liabilities and Equity	**$ 58,926.23**	**$ 70,803.03**	**-16.77%**