# The Table Church
## Balance Sheet
### As of May 31, 2026

| | Total | | |
|---|---|---|---|
| | As of May 31, 2026 | As of May 31, 2025 (PY) | % Change (PY) |
| **Total for BOA Checking 9696** | **$ 31,169.96** | **$ 26,863.36** | **16.03%** |
| BOA Restricted Funds 0638 | $ 2,916.25 | | |
| BOA Savings 2545 | $ 139.35 | $ 14,138.11 | -99.01% |
| **Total for Bank Accounts** | **$ 37,848.26** | **$ 44,416.47** | **-14.79%** |
| **Total for Accounts Receivable** | **$ 540.00** | **$ 275.00** | **96.36%** |
| **Total for Current Assets** | **$ 38,388.26** | **$ 44,691.47** | **-14.10%** |
| **Total for Fixed Assets** | **$ 18,796.52** | **$ 15,439.88** | **21.74%** |
| **Total for Assets** | **$ 57,184.78** | **$ 60,131.35** | **-4.90%** |
| **Total for Accounts Payable** | **$ 6,506.46** | **$ 8,927.28** | **-27.12%** |
| **Total for Credit Cards** | **$ 7,234.61** | **$ 11,227.78** | **-35.57%** |
| **Total for Current Liabilities** | **$ 13,765.70** | **$ 20,179.69** | **-31.78%** |
| **Total for Liabilities** | **$ 13,765.70** | **$ 20,179.69** | **-31.78%** |
| **Total for Equity** | **$ 43,419.08** | **$ 39,951.66** | **8.68%** |
| **Total for Liabilities and Equity** | **$ 57,184.78** | **$ 60,131.35** | **-4.90%** |