The Table Church
Balance Sheet
As of Jun 30, 2026

	Total		
	As of Jun 30, 2026	As of Jun 30, 2025 (PY)	% Change (PY)
Total for BOA Checking 9696	**$25,245.60**	**$14,700.97**	**71.73%**
BOA Restricted Funds 0628	2,916.25		
BOA Savings 2545	139.35	14,138.46	-99.01%
Total for Bank Accounts	**$31,923.90**	**$32,254.43**	**-1.02%**
Total for Accounts Receivable	**$540.00**	**$0.00**	
Total for Current Assets	**$32,463.90**	**$32,254.43**	**0.65%**
Total for Fixed Assets	**$23,237.01**	**$20,077.72**	**15.74%**
Total for Assets	**$55,700.91**	**$52,332.15**	**6.44%**
Total for Accounts Payable	**$5,693.52**	**$11,993.31**	**-52.53%**
Total for Credit Cards	**$7,270.42**	**$3,961.78**	**83.51%**
Total for Other Current Liabilities	**$24.63**	**$24.63**	**0.00%**
Total for Current Liabilities	**$12,988.57**	**$15,979.72**	**-18.72%**
Total for Liabilities	**$12,988.57**	**$15,979.72**	**-18.72%**
Total for Equity	**$42,712.34**	**$36,352.43**	**17.50%**
Total for Liabilities and Equity	**$55,700.91**	**$52,332.15**	**6.44%**