The Table Church
Balance Sheet
As of Oct 31, 2026

	Total		
	As of Oct 31, 2026	As of Oct 31, 2025 (PY)	% Change (PY)
Total for BOA Checking 9696	**$60,758.21**	**$21,261.10**	**185.77%**
BOA Restricted Funds 0628	1,787.70		
BOA Savings 2545	139.35	139.35	0.00%
Total Bank Accounts	**$66,307.96**	**$24,815.45**	**167.20%**
Total Accounts Receivable	**$540.00**	**$0.00**	
Total Current Assets	**$66,847.96**	**$24,815.45**	**169.38%**
Total Fixed Assets	**$21,037.17**	**$20,077.72**	**4.78%**
Total Assets	**$87,885.13**	**$44,893.17**	**95.77%**
Total Accounts Payable	**$12,267.20**	**$20,974.30**	**-41.51%**
Total Credit Cards	**$2,843.81**	**$1,203.10**	**136.37%**
Total Current Liabilities	**$15,135.64**	**$22,202.03**	**-31.83%**
Total Liabilities	**$15,135.64**	**$22,202.03**	**-31.83%**
Total Equity	**$72,749.49**	**$22,691.14**	**220.61%**
Total Liabilities and Equity	**$87,885.13**	**$44,893.17**	**95.77%**