

Northern Lights Costumers Guild
Balance Sheet
as of December 31, 2020

Current Assets

DCU Checking	809.56	
DCU Savings	668.94	
Total Current Assets as of Dec 31, 2020		1,478.50

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Current Liabilities

Accounts Payable	0.00	
Total Liabilities		0.00

Net Assets		1,478.50
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Equity

Accumulated Members Funds as of 01 Jan 20	1,298.15	
Add Surplus/Decrease for the Year	<u>180.35</u>	
Retained Earnings as of 31 Dec 2020		1,478.50