

Northern Lights Costumers Guild
Balance Sheet
as of December 31, 2021

Current Assets

DCU Checking	931.62	
DCU Savings	719.67	
Total Current Assets as of Dec 31, 2021		1,651.29

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Current Liabilities

Accounts Payable	0.00	
Total Liabilities		0.00

Net Assets		1,651.29
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Equity

Accumulated Members Funds as of 01 Jan 2021	1,478.50	
Add Surplus/Decrease for the Year	172.79	
Retained Earnings as of 31 Dec 2021		1,651.29