

Northern Lights Costumers Guild
Balance Sheet
as of December 31, 2022

Current Assets

DCU Checking	631.14	
DCU Savings	764.06	
Total Current Assets as of Dec 31, 2022		1,395.20

Total Assets		1,395.20
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Current Liabilities

Accounts Payable	0.00	
Total Liabilities		0.00

Net Assets		1,395.20
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Equity

Accumulated Members Funds as of 01 Jan 2021	1,651.29	
Add Surplus/Decrease for the Year	<u>-256.09</u>	
Retained Earnings as of 31 Dec 2022		1,395.20