

Gonzales Community Network Association
Balance Sheet
Period Ended October 31, 2020

	<u>31-Oct-20</u>
Assets	
1000 Operating Cash - 1000	3,636.20
Total Assets	<u>3,636.20</u>
Liabilities	
2300 A/P- Lynn Phillips	(140.53)
2350 A/P - Nic Humphries	-
2400 A/P - Susanne Ratio	(24.95)
Total Liabilities	<u>(165.48)</u>
Equity	
Net Assets	3,470.72
Total Equity	<u>3,470.72</u>
Total Liabilities and Equity	<u><u>3,636.20</u></u>