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04/03/24

Accrual Basis

Gwandak Public Broadcasting Inc.

Summary Balance Sheet

As of September 30, 2022

	<u>Sep 30, 22</u>
ASSETS	
Current Assets	
Checking/Savings	422,306.22
Total Current Assets	<u>422,306.22</u>
TOTAL ASSETS	<u><u>422,306.22</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	25,991.83
Total Current Liabilities	<u>25,991.83</u>
Total Liabilities	25,991.83
Equity	396,314.39
TOTAL LIABILITIES & EQUITY	<u><u>422,306.22</u></u>