

World Leadership Foundation

Balance Sheet

As of December 31, 2020

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Amalgamated Checking (5542)	49,501.70
Total Bank Accounts	\$49,501.70
Other Current Assets	
Project Advance	
Belize	1,047.22
Costa Rica	1,690.00
India	910.77
Morocco	3,625.00
Peru	-2,755.00
Tanzania	0.00
Total Project Advance	4,517.99
Total Other Current Assets	\$4,517.99
Total Current Assets	\$54,019.69
TOTAL ASSETS	\$54,019.69
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Due to/from WLS	0.00
Total Other Current Liabilities	\$0.00
Total Current Liabilities	\$0.00
Total Liabilities	\$0.00
Equity	
Opening Balance Equity	47,968.48
Retained Earnings	
Net Income	6,051.21
Total Equity	\$54,019.69
TOTAL LIABILITIES AND EQUITY	\$54,019.69