

World Leadership Foundation
Balance Sheet
As of December 31, 2014

	Dec 31, 14
ASSETS	
Current Assets	
Checking/Savings	
KB-Indiv Contributions-9903	27,514.86
Key Bank School Account- 1752	38,360.29
Total Checking/Savings	65,875.15
Other Current Assets	
Project Advance	
India	408.00
Total Project Advance	408.00
Total Other Current Assets	408.00
Total Current Assets	66,283.15
TOTAL ASSETS	66,283.15
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Due to/from WLS	
Service Project Costs	18,944.54
Total Due to/from WLS	18,944.54
Total Other Current Liabilities	18,944.54
Total Current Liabilities	18,944.54
Total Liabilities	18,944.54
Equity	
Retained Earnings	12,947.80
Net Income	34,390.81
Total Equity	47,338.61
TOTAL LIABILITIES & EQUITY	66,283.15