

World Leadership Foundation

Balance Sheet

As of December 31, 2021

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Amalgamated Checking (5542)	40,841.36
Total Bank Accounts	\$40,841.36
Other Current Assets	
Deferred Expenses	1,000.00
Project Advance	
Belize	0.00
Costa Rica	1,690.00
India	0.00
Morocco	3,760.00
Peru	0.00
Tanzania	0.00
Total Project Advance	5,450.00
Total Other Current Assets	\$6,450.00
Total Current Assets	\$47,291.36
TOTAL ASSETS	\$47,291.36
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Deferred Income	22,369.27
Due to/from WLS	0.00
Total Other Current Liabilities	\$22,369.27
Total Current Liabilities	\$22,369.27
Total Liabilities	\$22,369.27
Equity	
Opening Balance Equity	47,968.48
Retained Earnings	6,051.21
Net Income	-29,097.60
Total Equity	\$24,922.09
TOTAL LIABILITIES AND EQUITY	\$47,291.36