

Balance Sheet

As of December 2020

Assets	
Westpac - Admin Acct	\$1,604.26
Westpac - Service Acct	\$2,350.67
Funds held with Kiva (USD)	\$20.23
Loans through Kiva (USD)	\$156.55
Total Assets	\$4,131.71
Liabilities	
Currency Conv (Gains)/Losses	-\$50.68
Total Liabilities	-\$50.68
Net Assets	\$4,182.39
Equity	
Retained Earnings	\$1,981.35
Current Year Earnings	\$2,201.04
Total Equity	\$4,182.39

This report includes Year-End Adjustments.