

Ugandan North American Association (UNAA)

Balance Sheet

As of September 30, 2022

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Checking - Post Bank (0614)	58,781.72
Checking - Wells Fargo (1953)	108,547.14
Total Bank Accounts	\$167,328.86
Total Current Assets	\$167,328.86
TOTAL ASSETS	\$167,328.86
LIABILITIES AND EQUITY	
Liabilities	
Total Liabilities	
Equity	
Opening Balance Equity	9,448.58
Retained Earnings	13,486.86
Net Income	144,393.42
Total Equity	\$167,328.86
TOTAL LIABILITIES AND EQUITY	\$167,328.86