

Ohio Mission Region-NALC
Balance Sheet
As of December 31, 2022

	Dec 31, 22
ASSETS	
Current Assets	
Checking/Savings	
Key Bank	
Key Bank - General	13,681.14
Total Key Bank	13,681.14
Total Checking/Savings	13,681.14
Total Current Assets	13,681.14
TOTAL ASSETS	13,681.14
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	17,052.07
Unrestricted Net Assets	-4,178.33
Net Income	807.40
Total Equity	13,681.14
TOTAL LIABILITIES & EQUITY	13,681.14