

Balance Sheet

As of March 2018

Assets	
Westpac - Admin Acct	\$2,339.24
Westpac - Service Acct	\$50.51
Funds held with Kiva (USD)	\$79.23
Loans through Kiva (USD)	\$125.68
Total Assets	\$2,594.66
Liabilities	
Currency Conv (Gains)/Losses	-\$61.44
Total Liabilities	-\$61.44
Net Assets	\$2,656.10
Equity	
Retained Earnings	\$644.88
Current Year Earnings	\$2,011.22
Total Equity	\$2,656.10

This report includes Year-End Adjustments.