

NDAHA
Balance Sheet
As of March 31, 2023

	Mar 31, 23
ASSETS	
Current Assets	
Checking/Savings	
1031 · FIRST UNITED BANK	175,393.68
1061 · SAVINGS FIRST UNITED BANK	72,478.34
1080 · INTEREST BEARING DEPOSITS	223,828.67
Total Checking/Savings	471,700.69
Accounts Receivable	
1110 · ACCOUNTS RECEIVABLE	4,200.00
Total Accounts Receivable	4,200.00
Other Current Assets	
1130 · INVENTORY	
1130-01 · INVENTORY - JERSEYS	96,690.13
1130-02 · INVENTORY - ONE GOAL EQUIPMENT	20,000.00
1130-05 · INVENTORY COMPUTERS/PRINTERS	1,879.83
1130-06 · INVENTORY - EQUIPMENT	35,308.27
1130-07 · INVENTORY CLOTHING	6,092.87
Total 1130 · INVENTORY	159,971.10
Total Other Current Assets	159,971.10
Total Current Assets	635,871.79
TOTAL ASSETS	635,871.79
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2200 · LEAGUE DEPOSITS	6,000.00
Total Other Current Liabilities	6,000.00
Total Current Liabilities	6,000.00
Total Liabilities	6,000.00
Equity	
3900 · RETAINED EARNINGS	612,731.63
Net Income	17,140.16
Total Equity	629,871.79
TOTAL LIABILITIES & EQUITY	635,871.79