

League of Environmental Educators In Florida, Inc

Statement of Financial Position

As of March 31, 2023

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Operating Checking	87,949.84
Total Bank Accounts	\$87,949.84
Total Current Assets	\$87,949.84
TOTAL ASSETS	\$87,949.84
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Payroll Liabilities	
Federal Taxes (941/943/944)	1,185.04
FL Unemployment Tax	189.00
Total Payroll Liabilities	1,374.04
Total Other Current Liabilities	\$1,374.04
Total Current Liabilities	\$1,374.04
Total Liabilities	\$1,374.04
Equity	
Temporarily Restricted Net Assets	
Project WET	4,600.63
Ripple Scholarship Fund	884.00
Total Temporarily Restricted Net Assets	5,484.63
Unrestricted Net Assets	85,925.44
Net Revenue	-4,834.27
Total Equity	\$86,575.80
TOTAL LIABILITIES AND EQUITY	\$87,949.84