

Reincorporated NFP
Balance Sheet
12/31/21

Assets		Liabilities and Unrestricted Fund Balance	
Cash in Accounts	\$35,265*	Current Liabilities	
		Credit Card	\$1,347
		Total Liabilities	<u>\$1,347</u>
		Net Assets - Unrestricted	
		Unrestricted Fund Balance	\$33,918
Total Assets	<u><u>\$35,265*</u></u>	Total Liabilities and Unrestricted Fund Balance	<u><u>\$35,265</u></u>

*Throughout 2020-2021 Reincorporated NFP raised funds to provide a social space for the Embera indigenous people in Medellín. A majority of these funds are dedicated to the Embera house opening in 2022.