

NDAHA
Balance Sheet
 As of April 30, 2026

	Apr 30, 26
ASSETS	
Current Assets	
Checking/Savings	
1031 · FIRST UNITED BANK	62,543.74
1061 · SAVINGS FIRST UNITED BANK	234,170.59
1080 · INTEREST BEARING DEPOSITS	253,360.46
Total Checking/Savings	550,074.79
Accounts Receivable	
1110 · ACCOUNTS RECEIVABLE	4,500.00
Total Accounts Receivable	4,500.00
Other Current Assets	
1130 · INVENTORY	
1130-01 · INVENTORY - JERSEYS	106,142.10
1130-06 · INVENTORY - EQUIPMENT	61,277.00
1130-07 · INVENTORY CLOTHING	14,382.06
1130-08 · INVENTORY HELMET STICKERS	965.25
1130-09 · INVENTORY DUFFLE BAGS	1,238.06
1130-10 · INVENTORY CAPS/HATS	264.60
1130-11 · INVENTORY GLOVES 12" 13"	2,631.22
1130-12 · INVENTORY GLOVES 14" 15"	1,544.40
Total 1130 · INVENTORY	188,444.69
Total Other Current Assets	188,444.69
Total Current Assets	743,019.48
TOTAL ASSETS	743,019.48
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2200 · JR GOLD 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	816,160.97
Net Income	-79,141.49
Total Equity	737,019.48
TOTAL LIABILITIES & EQUITY	743,019.48