



**Balance Sheet (unaudited)**  
**June 30, 2022 and 2021**

	<b>2022</b>	<b>2021</b>
	(unaudited)	(unaudited)
<b>Assets</b>		
Current assets:		
Cash	\$ 2,948	\$ 2,400
<b>Total assets</b>	<b>\$ 2,948</b>	<b>\$ 2,400</b>
<b>Liabilities and net assets</b>		
Net assets:		
Unrestricted net assets	2,948	2,400
<b>Total liabilities and net assets</b>	<b>\$ 2,948</b>	<b>\$ 2,400</b>



**Statement of Activities (unaudited)**  
**Years ended June 30, 2022 and 2021**

	<b>2022</b>	<b>2021</b>
	(unaudited)	(unaudited)
<b>Contribution Revenue</b>		
Public support:		
Unrestricted cash contributions	\$ 104,095	\$ 111,985
Unrestricted property contributions	176,750	-0-
	<b>\$ 280,845</b>	<b>\$ 111,985</b>
<b>Expenses</b>		
Program expenses:		
Grants to Palm Institute	264,265	96,720
Supporting services:		
Bank fees	637	754
Insurance	621	661
Professional fees	1,993	11,479
General and administrative	1,008	-0-
Property selling expenses	11,773	-0-
	16,032	12,894
<b>Total expenses</b>	<b>280,297</b>	<b>109,614</b>
<b>Change in net assets</b>	<b>548</b>	<b>2,371</b>
Net assets, beginning of year	2,400	29
<b>Net assets, end of year</b>	<b>\$ 2,948</b>	<b>\$ 2,400</b>