

InsyH2o. **Adjusted Trial Balance**

	Unadjusted Balance		Adjustments		Adjusted Balance	
	Debit	Credit	Debit	Credit	Debit	Credit
Bank KES	37,399.00				37,399.00	
Bank USD (in KES)	14,570.63				14,570.63	
GoFundMe CAD (in KES)	0.00				0.00	
AP Daniel		36,870.63				36,870.63
Donations		27,878.31				27,878.31
Company Registratrion Fee	11,200.00				11,200.00	
Fees and Service Chargees	1,578.84				1,578.84	
FX Loss	0.47				0.47	
TOTAL	64,748.94	64,748.94	0.00	0.00	64,748.94	64,748.94