Balance Sheet

Effective Altruism Foundation

December 31, 2022

	USD / Dec 31, 2021 (PY)	USD / Dec 31, 2022
Assets		
Current assets		
1020 Bank account USD	800,306	599,290
1140 Other current receivables	0	4,988
Total Current Assets	800,306	604,278
Capital assets	_	
-	-	-
Total capital assets	0	0
Total assets	800,306	604,278
Liabilities and equity		
Current liabilities		
2050 Grants payable	100,000	0
2300 Accrued expenses	0	12,150
Total current liabilities	100,000	12,150
Equity capital		
Profit or loss	-226,121	-108,179
2970 Retained earnings	926,427	700,306
Total equity capital	700,306	592,127
Total liabilities and equity	800,306	604,278

Note: For 2022, we have made a change to our accounting treatment, whereby restricted funds (i.e. the EAF Fund) are now shown in the same manner as general funds on the balance sheet and P&L. This aligns our financial statements with the Form 990 standards. Previously, restricted funds were shown as a liability on the balance sheet. The prior year figures here shown are figures using the new convention.