

Balance Sheet

As of December 31, 2025

	<u>Dec 31, 25</u>
ASSETS	
Current Assets	
Checking/Savings	
10100 · Checking 7835	13,127.29
Total Checking/Savings	<u>13,127.29</u>
Accounts Receivable	
11000 · Accounts Receivable	490.00
Total Accounts Receivable	<u>490.00</u>
Other Current Assets	
12500 · Prepaid Expense	2,844.90
Total Other Current Assets	<u>2,844.90</u>
Total Current Assets	<u>16,462.19</u>
TOTAL ASSETS	<u>16,462.19</u>
LIABILITIES & EQUITY	
Equity	
30000 · Opening Balance Equity	24,102.98
Net Income	-7,640.79
Total Equity	<u>16,462.19</u>
TOTAL LIABILITIES & EQUITY	<u>16,462.19</u>