

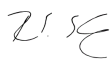
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Statement of Financial Position

As of December 31, 2022

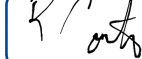
	<u>Total</u>
ASSETS	
Current Assets	
Bank Accounts	
1000 Cash	
1010 Checking x0696	\$ 4,950
Total Bank Accounts	\$ 4,950
Other Current Assets	
1500 MS Investment #5207	
1510 MS x5207 Cash	\$ 4,850
Total Other Current Assets	\$ 4,850
TOTAL ASSETS	\$ 9,800
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2400 Loans & Lease Agreements	
2410 Loan Payable	\$ 10,000
Total Liabilities	\$ 10,000
Equity	
Retained Earnings	
Net Revenue	\$ (200)
Total Equity	\$ (200)
TOTAL LIABILITIES AND EQUITY	\$ 9,800

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Statement of Financial Activities by Class

January - December 2022

	610 General Admin	Total 600 Administrative	TOTAL
Expenditures			
8500 Other Expenses			
8550 Bank Fees	\$ 50	\$ 50	\$ 50
Total Expenditures	\$ 50	\$ 50	\$ 50
Net Operating Revenue	\$ (50)	\$ (50)	\$ (50)
Other Revenue			
9200 Investment Activity			
9210 Interest	\$ 0	\$ 0	\$ 0
9250 Investment Fees	\$ (150)	\$ (150)	\$ (150)
Total 9200 Investment Activity	\$ (150)	\$ (150)	\$ (150)
Net Revenue	\$ (200)	\$ (200)	\$ (200)

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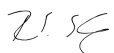
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Statement of Financial Activities by Month

January - December 2022

	Nov 2022	Dec 2022	Total
Expenditures			
8500 Other Expenses			
8550 Bank Fees	\$ 50		\$ 50
Total Expenditures	\$ 50	\$ -	\$ 50
Net Operating Revenue	\$ (50)	\$ -	\$ (50)
Other Revenue			
9200 Investment Activity			
9210 Interest		\$ 0	\$ 0
9250 Investment Fees		\$ (150)	\$ (150)
Total 9200 Investment Activity	\$ -	\$ (150)	\$ (150)
Net Revenue	\$ (50)	\$ (150)	\$ (200)

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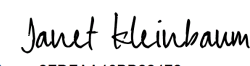
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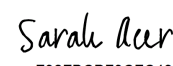
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