

Balance Sheet

As of May 31, 2022

	<u>May 31, 22</u>
ASSETS	
Current Assets	
Checking/Savings	
Cash on Hand	120.00
Independent Bank Checking	117,932.25
Total Checking/Savings	<u>118,052.25</u>
Total Current Assets	<u>118,052.25</u>
TOTAL ASSETS	<u>118,052.25</u>
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	122,440.34
Net Income	-4,388.09
Total Equity	<u>118,052.25</u>
TOTAL LIABILITIES & EQUITY	<u>118,052.25</u>