

# Balance Sheet

As of March 31, 2024

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## Assets

### Current Assets

#### Cash and Cash Equivalents

Capita One Checking-4793	3,225.59
Capital One Expense-7874	11,292.12
Chase Checking-6325	1,313.55
<b>Total Cash and Cash Equivalents</b>	<b>15,831.26</b>

<b>Total Current Assets</b>	<b>15,831.26</b>
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### Fixed Assets

Office Equipment	12,950.00
<b>Total Fixed Assets</b>	<b>12,950.00</b>

<b>Total Assets</b>	<b>28,781.26</b>
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## Liabilities and Equity

### Liabilities

#### Current Liabilities

AmeX 1-1245	176.15
AmeX 2-5876	176.06
AmeX 3- 2541	191.53
<b>Total Current Liabilities</b>	<b>543.74</b>

<b>Total Liabilities</b>	<b>543.74</b>
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### Equity

Current Year Earnings	19,646.71
Owners Contribution	10,000.00
Owners Draw	(1,409.19)
<b>Total Equity</b>	<b>28,237.52</b>

<b>Total Liabilities and Equity</b>	<b>28,781.26</b>
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