

Warfighter Scuba

Balance Sheet

As of December 31, 2021

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
TOTAL BUS CHK (2506)	7,361.63
Total Bank Accounts	\$7,361.63
Other Current Assets	
Uncategorized Asset	-2,919.00
Total Other Current Assets	\$ -2,919.00
Total Current Assets	\$4,442.63
Other Assets	
Organizational Costs	2,654.50
Total Other Assets	\$2,654.50
TOTAL ASSETS	\$7,097.13
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
Credit Card (3327)	9,377.51
Total Credit Cards	\$9,377.51
Total Current Liabilities	\$9,377.51
Total Liabilities	\$9,377.51
Equity	
Retained Earnings	-10,114.57
Net Income	7,834.19
Total Equity	\$ -2,280.38
TOTAL LIABILITIES AND EQUITY	\$7,097.13