

FreeHorse Arts

Balance Sheet

As of December 31, 2022

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Checking	0.00
Checking C&F	18,609.00
PayPal	0.00
Savings	15,000.00
Venmo	4.86
Total Bank Accounts	\$33,613.86
Total Current Assets	\$33,613.86
Fixed Assets	
Trailer	6,750.00
Total Fixed Assets	\$6,750.00
TOTAL ASSETS	\$40,363.86
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Loan	5,000.00
Total Other Current Liabilities	\$5,000.00
Total Current Liabilities	\$5,000.00
Total Liabilities	\$5,000.00
Equity	
Opening Balance Equity	450.00
Retained Earnings	9,727.21
Net Income	25,186.65
Total Equity	\$35,363.86
TOTAL LIABILITIES AND EQUITY	\$40,363.86