

# Balance Sheet

Stonehinge POA

As of August 11, 2025

DISTRIBUTION ACCOUNT	TOTAL
<b>Assets</b>	
Current Assets	
Bank Accounts	
Central Bank 1519	9,149.33
Great Southern Bank 4153	
PayPal Bank	
<b>Total for Bank Accounts</b>	<b>\$9,149.33</b>
Accounts Receivable	
Other Current Assets	
Payments to deposit	
<b>Total for Other Current Assets</b>	<b>0</b>
<b>Total for Current Assets</b>	<b>\$9,149.33</b>
Fixed Assets	
Other Assets	
<b>Total for Assets</b>	<b>\$9,149.33</b>
<b>Liabilities and Equity</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
Credit Cards	
Other Current Liabilities	
Customer prepayments	
<b>Total for Other Current Liabilities</b>	<b>0</b>
<b>Total for Current Liabilities</b>	<b>0</b>
Long-term Liabilities	
<b>Total for Liabilities</b>	<b>0</b>
Equity	
Reserves	9,758.29
Net Income	-608.96
Opening Balance Equity	
<b>Total for Equity</b>	<b>\$9,149.33</b>
<b>Total for Liabilities and Equity</b>	<b>\$9,149.33</b>