

2025 Balance Sheet

Stonehinge POA

As of December 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Assets	
Current Assets	
Bank Accounts	
Central Bank 1519	1,798.85
Great Southern Bank 4153	0.00
PayPal Bank	0.00
Total for Bank Accounts	\$1,798.85
Other Current Assets	
Payments to deposit	0.00
Total for Other Current Assets	\$0.00
Total for Current Assets	\$1,798.85
Total for Assets	\$1,798.85
Liabilities and Equity	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Customer prepayments	0.00
Total for Other Current Liabilities	\$0.00
Total for Current Liabilities	\$0.00
Total for Liabilities	\$0.00
Equity	
Opening Balance Equity	0.00
Reserves	9,758.29
Net Income	-7,959.44
Total for Equity	\$1,798.85
Total for Liabilities and Equity	\$1,798.85