

Stonehinge POA

Balance Sheet

As of December 31, 2024

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Central Bank 1519	9,758.29
Great Southern Bank 4153	-2.99
PayPal Bank	0.00
Total Bank Accounts	\$9,755.30
Other Current Assets	
Payments to deposit	0.00
Total Other Current Assets	\$0.00
Total Current Assets	\$9,755.30
TOTAL ASSETS	\$9,755.30
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Customer prepayments	0.00
Total Other Current Liabilities	\$0.00
Total Current Liabilities	\$0.00
Total Liabilities	\$0.00
Equity	
Opening Balance Equity	0.00
Reserves	13,566.83
Net Income	-3,811.53
Total Equity	\$9,755.30
TOTAL LIABILITIES AND EQUITY	\$9,755.30