

Buckskin Artist's Community, Inc.

Balance Sheet

As of April 30, 2026

	<u>Apr 30, 26</u>
ASSETS	
Current Assets	
Checking/Savings	
Checking	68,923.37
Edward Jones CD	21,253.11
Total Checking/Savings	<u>90,176.48</u>
Accounts Receivable	
Accounts Receivable	-9,548.17
Total Accounts Receivable	<u>-9,548.17</u>
Total Current Assets	<u>80,628.31</u>
Fixed Assets	
Accumulated Depreciation	-372,881.00
Fixed Assets	
Land	25,000.00
Property and Equipment	406,449.30
Total Fixed Assets	<u>431,449.30</u>
Total Fixed Assets	<u>58,568.30</u>
Other Assets	
Notes Receivable	5,831.59
Total Other Assets	<u>5,831.59</u>
TOTAL ASSETS	<u><u>145,028.20</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
National Bank of Arizona	1,056.97
Total Credit Cards	<u>1,056.97</u>
Total Current Liabilities	<u>1,056.97</u>
Total Liabilities	<u>1,056.97</u>
Equity	
Retained Earnings	145,933.59
Net Income	-1,962.36
Total Equity	<u>143,971.23</u>
TOTAL LIABILITIES & EQUITY	<u><u>145,028.20</u></u>