

Balance Sheet for 2025

INCOME

Stephen Davis	Donation	97,52
Sten Linnander	Donation	96,02
Grasshopper Bank	Interest earned	1.03
Google Account verification	Account verification	<u>0.21</u>
	<u>Total Income</u>	\$ 194.78

EXPENSES

Northwest Registered Agent		125.00
Google Payments		2.12
Convertio Co	File converter	<u>9.99</u>
	Total Expenses	\$ 137.11

BEGINNNG BALANCE FROM 2024 \$ 25.05

TOTAL INCOME 194.78

TOTAL EXPENSES 137.11

ENDING BALANCE in Grasshopper Bank \$ 96.07

ENDING BALANCE in PayPal account \$ 1.02

TOTAL ASSETS AS OF DECEMBER 31, 2025 \$ 97.09