

## 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

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ENDING BALANCE in Grasshopper Bank	\$ 96.07
ENDING BALANCE in PayPal account	\$ 1.02

**TOTAL ASSETS AS OF DECEMBER 31, 2025**    \$ 97.09