

Bloom Again Brooklyn

Balance Sheet

As of December 31, 2022

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Chase...3572	145,965.79
Paypal	219.05
Venmo	0.00
Total Bank Accounts	\$146,184.84
Other Current Assets	
Pledges	8,963.01
To Be Reimb.	0.00
Total Other Current Assets	\$8,963.01
Total Current Assets	\$155,147.85
TOTAL ASSETS	\$155,147.85
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable (A/P)	0.00
Total Accounts Payable	\$0.00
Credit Cards	
Chase CC	2,677.59
Total Credit Cards	\$2,677.59
Total Current Liabilities	\$2,677.59
Total Liabilities	\$2,677.59
Equity	
Retained Earnings	127,872.21
Net Income	24,598.05
Total Equity	\$152,470.26
TOTAL LIABILITIES AND EQUITY	\$155,147.85