

8:07 PM
05/25/22
Accrual Basis

PACP
Summary Balance Sheet
As of December 31, 2021

	<u>Dec 31, 21</u>
ASSETS	
Current Assets	
Checking/Savings	7,450.95
Accounts Receivable	-20.00
Other Current Assets	<u>150.00</u>
Total Current Assets	<u>7,580.95</u>
TOTAL ASSETS	<u>7,580.95</u>
LIABILITIES & EQUITY	
Equity	<u>7,580.95</u>
TOTAL LIABILITIES & EQUITY	<u>7,580.95</u>