

Dash

Balance Sheet

As of March 31, 2024

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
1010 Chase Checking	153,777.93
Bitwave - Digital Assets	280,435.62
Total Bank Accounts	\$434,213.55
Total Current Assets	\$434,213.55
TOTAL ASSETS	\$434,213.55
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
2170 American Express	5,435.82
Total Credit Cards	\$5,435.82
Other Current Liabilities	
2150 Accrued Expenses	123,578.85
Total Other Current Liabilities	\$123,578.85
Total Current Liabilities	\$129,014.67
Long-Term Liabilities	
Deferred Compensation Liability	20,942.77
Total Long-Term Liabilities	\$20,942.77
Total Liabilities	\$149,957.44
Equity	
3500 Retained Earnings	163,351.29
Net Income	120,904.82
Total Equity	\$284,256.11
TOTAL LIABILITIES AND EQUITY	\$434,213.55