

Warrior Rising

STATEMENT OF FINANCIAL POSITION

As of December 31, 2019

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Non Profit (1279)	210,770.83
Total Bank Accounts	\$210,770.83
Total Current Assets	\$210,770.83
Fixed Assets	
Accumulated Depreciation	-12,814.00
FIXED ASSETS	29,900.00
Total Fixed Assets	\$17,086.00
TOTAL ASSETS	\$227,856.83
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	10,374.30
Total Accounts Payable	\$10,374.30
Other Current Liabilities	
Future Grants & Assistance	131,084.55
Total Other Current Liabilities	\$131,084.55
Total Current Liabilities	\$141,458.85
Total Liabilities	\$141,458.85
Equity	
Opening Balance Equity	99,242.72
Retained Earnings	
Net Revenue	-12,844.74
Total Equity	\$86,397.98
TOTAL LIABILITIES AND EQUITY	\$227,856.83