

Warrior Rising

Statement of Financial Position

As of December 31, 2021

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Non Profit (1279)	417,506.67
Stripe Bank account (required for Synder)	130.35
Total Bank Accounts	\$417,637.02
Other Current Assets	
Prepaid Expense	2,508.30
Total Other Current Assets	\$2,508.30
Total Current Assets	\$420,145.32
Fixed Assets	
Accumulated Depreciation	-21,182.92
FIXED ASSETS	29,900.00
Total Fixed Assets	\$8,717.08
TOTAL ASSETS	\$428,862.40
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	11,154.50
Total Accounts Payable	\$11,154.50
Credit Cards	
Divvy Account	-218.26
Total Credit Cards	\$ -218.26
Other Current Liabilities	
Future Grants & Assistance	209,133.15
Total Other Current Liabilities	\$209,133.15
Total Current Liabilities	\$220,069.39
Total Liabilities	\$220,069.39
Equity	
Retained Earnings	119,847.76
Net Revenue	88,945.25
Total Equity	\$208,793.01
TOTAL LIABILITIES AND EQUITY	\$428,862.40