

Balance sheets
December 31, 2023 and 2024

	2023	2024
Assets		
Current assets		
Cash	\$ 200	400
Donation	300	300
Accounts receivable	100	130
Prepaid Rent	100	100
Total current assets	700	930
Property, plant and equipment:		
Computer and equipment	800	1250
Other assets	285	340
Total assets\$	1785	2520
	2023	2024

Liabilities

Current liabilities:

Note payable	\$ 170	150
Accounts payable	65	115
Accrued wages	440	615
Total current liabilities \$	675	880

