

Peace Through Action USA

Statement of Financial Position

As of December 31, 2022

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
United Bank #1327	32,922.41
Total Bank Accounts	\$32,922.41
Accounts Receivable	
Accounts Receivable (A/R)	180,000.00
Total Accounts Receivable	\$180,000.00
Other Current Assets	
Payroll Clearing	29.00
Total Other Current Assets	\$29.00
Total Current Assets	\$212,951.41
TOTAL ASSETS	\$212,951.41
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Deferred Revenue	130,532.26
Total Other Current Liabilities	\$130,532.26
Total Current Liabilities	\$130,532.26
Total Liabilities	\$130,532.26
Equity	
Opening Balance Equity	985.53
Retained Earnings	81,433.62
Net Revenue	0.00
Total Equity	\$82,419.15
TOTAL LIABILITIES AND EQUITY	\$212,951.41