

Peace Through Action USA

Statement of Financial Position

As of December 31, 2023

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
United Bank #1327	19,256.56
Total Bank Accounts	\$19,256.56
Accounts Receivable	
Accounts Receivable (A/R)	448,542.54
Total Accounts Receivable	\$448,542.54
Other Current Assets	
Prepaid Expenditures	1,308.04
Total Other Current Assets	\$1,308.04
Total Current Assets	\$469,107.14
TOTAL ASSETS	\$469,107.14
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Accrued Expenses	9,394.02
Deferred Revenue	377,293.97
Total Other Current Liabilities	\$386,687.99
Total Current Liabilities	\$386,687.99
Total Liabilities	\$386,687.99
Equity	
Opening Balance Equity	985.53
Retained Earnings	81,433.62
Net Revenue	0.00
Total Equity	\$82,419.15
TOTAL LIABILITIES AND EQUITY	\$469,107.14