

Evergreen Project

Statement of Financial Position

As of April 21, 2022

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
000001 Commerce Checking Account	11,209.07
PayPal Bank	598.72
Stripe	0.00
Wells Fargo Business Checking	106,658.87
Total Bank Accounts	\$118,466.66
Other Current Assets	
12000 Due From MOBIUS	0.00
Undeposited Funds	0.00
Total Other Current Assets	\$0.00
Total Current Assets	\$118,466.66
TOTAL ASSETS	\$118,466.66
LIABILITIES AND EQUITY	
Liabilities	
Total Liabilities	
Equity	
Retained Earnings	70,945.32
Net Revenue	47,521.34
Total Equity	\$118,466.66
TOTAL LIABILITIES AND EQUITY	\$118,466.66