

Warrior Rising
Statement of Financial Position
As of December 31, 2023 and 2022

	2023	2022
ASSETS		
<u>Current Assets</u>		
Cash in banks	\$ 573,522	\$ 311,998
Prepaid expenses	-	537
	<u>573,522</u>	<u>312,535</u>
<u>Fixed Assets</u>		
Furniture and equipment	29,900	29,900
Less: Accumulated depreciation	<u>(29,900)</u>	<u>(29,866)</u>
	<u>-</u>	<u>34</u>
TOTAL ASSETS	<u>\$ 573,522</u>	<u>\$ 312,569</u>
LIABILITIES & NET ASSETS		
<u>Current Liabilities</u>		
Accounts payable	\$ -	\$ 6,161
Credit cards	15,889	(3,070)
	<u>15,889</u>	<u>3,091</u>
TOTAL LIABILITIES	<u>15,889</u>	<u>3,091</u>
<u>Net Assets</u>		
Net assets without donor restrictions	<u>557,633</u>	<u>309,478</u>
TOTAL LIABILITIES & NET ASSETS	<u>\$ 573,522</u>	<u>\$ 312,569</u>

The accompanying notes are an integral part of the financial statements.