

Total Assets Comparison

	As of Dec 31, 2020	As of Dec 31, 2021	As of Dec 31, 2022	As of June 17, 2023
ASSETS				
Current Assets				
Bank Accounts				
General Savings	12,692	4075	8311	11998
General Checking	1,420	123	536	736
Restrictive Savings (CBCW Account)	9,940	3,371	875	1875
Restrictive Checking (CBCW Account)	436	275	74	2414
PayPal	59	78	104	732
Special Projects	556	556	557	557
Schwab Account	0	16,036	13,466	14326
Total Current Assets	25,103	24,514	23,923	32,638
Other Assets (Shed)	1,500	1,500	1,500	1500
TOTAL ASSETS	26,603	26,014	25,423	34,138