

# Linda Otteman Resale

## Balance Sheet

As of December 31, 2024

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
TOTAL CHECKING (9711) - 1	0.00
<b>Total Bank Accounts</b>	<b>\$0.00</b>
Other Current Assets	
Inventory Asset	158.15
<b>Total Other Current Assets</b>	<b>\$158.15</b>
<b>Total Current Assets</b>	<b>\$158.15</b>
<b>TOTAL ASSETS</b>	
<b>\$158.15</b>	
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
Current Liabilities	
Credit Cards	
Credit Card	14,324.63
CREDIT CARD (5378) - 1	587.40
<b>Total Credit Cards</b>	<b>\$14,912.03</b>
<b>Total Current Liabilities</b>	<b>\$14,912.03</b>
<b>Total Liabilities</b>	<b>\$14,912.03</b>
Equity	
Opening Balance Equity	0.00
Owner's Investment	24,430.74
Owner's Pay and Personal Expenses	-12,204.02
Retained Earnings	-11,308.81
Net Income	-15,671.79
<b>Total Equity</b>	<b>\$ -14,753.88</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$158.15</b>