

Balance Sheet

Sah Do Mu Sul Booster

As of October 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Assets	
Current Assets	
Bank Accounts	
ORGANIZATION CHECK - 1	1,041.21
ORGANIZATION SAVINGS - 1	5,004.74
Total for Bank Accounts	\$6,045.95
Accounts Receivable	
Other Current Assets	
Total for Current Assets	\$6,045.95
Fixed Assets	
Other Assets	
Total for Assets	\$6,045.95
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	
Credit Cards	
Other Current Liabilities	
Total for Current Liabilities	
Long-term Liabilities	
Total for Liabilities	
Equity	
Opening Balance Equity	12,404.32
Owner's Pay & Personal Expenses	-250.00
Retained Earnings	
Net Income	-6,108.37
Total for Equity	\$6,045.95
Total for Liabilities and Equity	\$6,045.95