Paws Rescue Inc.

Balance Sheet

As of Dec 31, 2025

	Total
Assets	
Current Assets	
Bank Accounts	
Initiate Business Checking® (0442) - 1	11,743.70
Wells Fargo Savings...7960	25,194.55
Total Bank Accounts	**$36,938.25**
Other Current Assets	
Uncategorized Asset	470.00
Total Other Current Assets	**$470.00**
Total Current Assets	**$37,408.25**
Total Assets	**$37,408.25**
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable (A/P)	12,859.36
Total Accounts Payable	**$12,859.36**
Total Current Liabilities	**$12,859.36**
Total Liabilities	**$12,859.36**
Equity	
Opening Balance Equity	18,193.08
Owner's Pay & Personal Expenses	0.00
Retained Earnings	16,297.45
Net Income	-9,941.64
Total Equity	**$24,548.89**
Total Liabilities and Equity	**$37,408.25**