

SHOA Inc

As of 4/22/26

BALANCE SHEET**ASSETS****CASH AND BANK**

Alpine 8971048494 - Reserve Account			26,707.89
Alpine 7720006076			8,950.89
Total Cash and Bank			35,658.78

OTHER CURRENT ASSETS

Accounts Receivable			1,530.00
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Total Current Assets

Long Term Assets -

Total Long Term Assests			-
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Total Assets 37,188.78**LIABILITIES****Current Liabilites**

Accounts Payable			214.20
Total Current Liabilities			214.20
Long Term Liabilites			-

Total Liabilites 1,212.02**EQUITY**

Opening Balance Equity			36,214.21
Retainged Earnings			0
Profit for all prior years			(18,181.64)
Net Income			17,944.19
Total Retained Earnings			
Total Equity			35,976.76
Total Liabilies and Equuity			37,188.78