

Call The Shots, Inc.

EIN #86-1932583

Balance Sheet
As of April 30, 2021

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Mercury Checking (9047)	122,666.44
Total Bank Accounts	\$122,666.44
Other Current Assets	
Prepaid Expenses	14,040.20
Total Other Current Assets	\$14,040.20
Total Current Assets	\$136,706.64
TOTAL ASSETS	\$136,706.64
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Accrued Expenses	0.00
Payroll Liability	0.07
Total Other Current Liabilities	\$0.07
Total Current Liabilities	\$0.07
Long-Term Liabilities	
Notes Payable	20,000.00
Total Long-Term Liabilities	\$20,000.00
Total Liabilities	\$20,000.07
Equity	
Net Assets	
Net Income	116,706.57
Total Equity	\$116,706.57
TOTAL LIABILITIES AND EQUITY	\$136,706.64