

Eagle Life Church Operations, LLC
Balance Sheet
As of December 31, 2023

	<u>Dec 31, 23</u>
ASSETS	
Current Assets	
Checking/Savings	
3151 · ELC Operations, LLC	2,837.68
Total Checking/Savings	<u>2,837.68</u>
Total Current Assets	2,837.68
Fixed Assets	
15000 · Furniture and Equipment	11,109.82
Total Fixed Assets	<u>11,109.82</u>
TOTAL ASSETS	<u><u>13,947.50</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
20000 · Accounts Payable	-2,630.73
Total Accounts Payable	<u>-2,630.73</u>
Total Current Liabilities	<u>-2,630.73</u>
Total Liabilities	-2,630.73
Equity	
30000 · Opening Balance Equity	500.00
32000 · Members Equity	19,985.00
Net Income	-3,906.77
Total Equity	<u>16,578.23</u>
TOTAL LIABILITIES & EQUITY	<u><u>13,947.50</u></u>