

Inspired Futures AI, LLC
Balance Sheets
(Unaudited)

	<u>December 31, 2020</u>	<u>December 31, 2019</u>
ASSETS		
Cash	\$ 57,179	\$ 134,265
Inventory	<u>2,171</u>	<u>2,171</u>
Total current assets	59,350	136,436
 Furniture & Equipment	 <u>2,139</u>	 <u>2,139</u>
Total fixed assets	2,139	2,139
 Total assets	 <u><u>\$ 61,490</u></u>	 <u><u>\$ 138,575</u></u>
 LIABILITIES AND MEMBERS' DEFICIT		
Credit Card	\$ 1,317	\$ -
Payroll liabilities	<u>619</u>	<u>-</u>
Total current liabilities	1,936	-
 David Kirschbaum Loan	 <u>100,000</u>	 <u>-</u>
Total long-term liabilities	100,000	-
 Total liabilities	 101,936	 -
 Commitments and contingencies	 -	 -
 Members' capital	 452,261	 400,000
Accumulated deficit	<u>(492,707)</u>	<u>(261,425)</u>
Total members' deficit	(40,446)	138,575
 Total liabilities and members' deficit	 <u><u>\$ 61,490</u></u>	 <u><u>\$ 138,575</u></u>