

# BrainScanology Inc

## Balance Sheet

As of December 31, 2022

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
Chase Checking *6922	13,667.68
Chase Savings *8983	3,889.48
<b>Total Bank Accounts</b>	<b>\$17,557.16</b>
<b>Total Current Assets</b>	<b>\$17,557.16</b>
Fixed Assets	
Computers	0.00
Laptop (London Dr.)	0.00
Depreciation	-4,138.99
Original cost	4,138.99
<b>Total Laptop (London Dr.)</b>	<b>0.00</b>
<b>Total Computers</b>	<b>0.00</b>
Patent	22,460.20
Accumulated Amortization	-3,894.00
<b>Total Patent</b>	<b>18,566.20</b>
<b>Total Fixed Assets</b>	<b>\$18,566.20</b>
<b>TOTAL ASSETS</b>	<b>\$36,123.36</b>
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
Current Liabilities	
Credit Cards	
Chase Credit Card *1428	0.00
<b>Total Credit Cards</b>	<b>\$0.00</b>
Other Current Liabilities	
Direct Deposit Payable	0.00
Loan Payable - South Africa Project	500.00
Loan Payable to David	5,000.00
Payroll Liabilities	0.00
CA PIT / SDI	0.00
CA SUI / ETT	0.00
Federal Taxes (941/944)	0.00
Federal Unemployment (940)	146.40
TX Unemployment Tax	0.00
<b>Total Payroll Liabilities</b>	<b>146.40</b>
Shareholder Loans	15,000.00
<b>Total Other Current Liabilities</b>	<b>\$20,646.40</b>
<b>Total Current Liabilities</b>	<b>\$20,646.40</b>

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	TOTAL
Long-Term Liabilities	
Venture Capital	924,901.38
<b>Total Long-Term Liabilities</b>	<b>\$924,901.38</b>
<b>Total Liabilities</b>	<b>\$945,547.78</b>
Equity	
Common Stock	1,000.00
Dividends	0.00
David Dividends	-3,000.00
Harini Dividends	-2,943.21
<b>Total Dividends</b>	<b>-5,943.21</b>
Retained Earnings	-508,909.02
Net Income	-395,572.19
<b>Total Equity</b>	<b>\$ -909,424.42</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$36,123.36</b>