

# Viit Health, Inc.

## Balance Sheet

As of December 31, 2022

	TOTAL	
	AS OF DEC 31, 2022	AS OF DEC 31, 2021 (PY)
<b>ASSETS</b>		
Current Assets		
Bank Accounts		
Merrill Lynch (2625)	8,670.32	
Raymond James #L799	0.00	139,951.74
<b>Total Bank Accounts</b>	<b>\$8,670.32</b>	<b>\$139,951.74</b>
<b>Total Current Assets</b>	<b>\$8,670.32</b>	<b>\$139,951.74</b>
<b>TOTAL ASSETS</b>	<b>\$8,670.32</b>	<b>\$139,951.74</b>
<b>LIABILITIES AND EQUITY</b>		
Liabilities		
Long-Term Liabilities		
Cienega Inv LLC SAFE Note	200,000.00	200,000.00
Javier & Ana Morales SAFE Note	50,000.00	
Juan Carlos SAFE Note	100,000.00	
Softeq Fund SAFE Note	121,249.50	
Wefunder Portal SAFE Note	259,958.30	
<b>Total Long-Term Liabilities</b>	<b>\$731,207.80</b>	<b>\$200,000.00</b>
<b>Total Liabilities</b>	<b>\$731,207.80</b>	<b>\$200,000.00</b>
Equity		
Retained Earnings	-60,048.26	
Net Income	-662,489.22	-60,048.26
<b>Total Equity</b>	<b>\$ -722,537.48</b>	<b>\$ -60,048.26</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$8,670.32</b>	<b>\$139,951.74</b>