

SLEW., Inc.
Balance Sheet
As of December 31, 2022

ASSETS

Current Assets

Checking/Savings

1010 Security Service-Savings 373.74

1024 Frost Bank-Savings 19,686.29

1025 • Frost Bank-Checking -4 081.21

Total Checking/Savings Other 15,978.82

Current Assets

1070 Merchandise Inventory 56 000.00

Total Other Current Assets 56,000.00

Total Current Assets

71,978.82

Fixed Assets

1200 Building & Improvements 3,000.00

1220 Office Equipment 16,095.68

1240 • Furniture and Fixtures 22,776.25

1260 Vehicles 46,782.23

1280 Leasehold Improvements 220,333.80

1290 Accumulated Depreciation -74 134.65

Total Fixed Assets Other 234,853.31

Assets

1300 Organizational Costs 575.00

1301 Accumulated Amortization -575.00

Total Other Assets

306,832.13

TOTAL ASSETS

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Other Current Liabilities

2015.1 Loan Payable Director 0.00

2025 Line of Credit Payable 19 850.49

Total Other Current Liabilities 19 850.49

Total Liabilities

19,850.49

Equity

3190 Equity 279,916.23

Net Income 7,065.41

Total Equity 286 981.64

TOTAL LIABILITY & EQUITY

306,832.13