

Tech Innovators LLC

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YEARLY BALANCE SHEET

Prepared By	Date Prepared		Reviewed By	Date Reviewed		Start Year		End Year		
Shinsengumi Tai	1/22/2024		Jones Haller	1/22/2024		2021		2025		
Assets	2021		2022		2023		2024		2025	
CURRENT ASSETS										
Accounts Payable	\$	5,536.00			\$	6,043.00				
Short-term Loans	\$	6,265.00	\$	6,377.00	\$	6,389.00				
Accrued Expenses	\$	6,355.00	\$	8,213.00						
Deferred Revenue	\$	7,394.00					\$	7,845.00		
Current Portion of Long-Term Debt			\$	9,890.00	\$	9,536.00	\$	7,264.00		
TOTAL CURRENT ASSETS	\$	25,550.00	\$	33,780.00	\$	33,965.00	\$	19,909.00	\$	-
NON-CURRENT ASSETS										
Property, Plant, and Equipment (PP&E)			\$	6,645.00	\$	7,234.00	\$	6,365.00		
Intangible Assets (e.g., patents, trademark)	\$	6,976.00	\$	8,894.00						
Vehicles	\$	5,000.00								
Furniture and Fixtures			\$	9,750.00	\$	8,907.00				
Computer Equipment										
TOTAL NON-CURRENT ASSETS	\$	18,006.00	\$	24,489.00	\$	19,341.00	\$	6,365.00	\$	-
OTHER ASSETS										
Marketable Securities	\$	5,219.00			\$	8,561.00	\$	8,775.00		
Goodwill	\$	5,459.00	\$	8,547.00						
Deferred Charges					\$	7,346.00				
TOTAL OTHER ASSETS	\$	25,684.00	\$	22,036.00	\$	21,248.00	\$	15,140.00	\$	-

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Micah Diemer



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