

ARTMAP INC/HACKER NOON

Balance Sheet
As of Dec 31, 2024

	Total
Assets	
Current Assets	
Bank Accounts	
Alpine Checking 4107	69,024.16
Alpine Saving 4120	48.59
FirstBank Checking 0016	65,066.62
WF Checking 9619	23,793.78
WF Saving 9087	-15.00
Total for Bank Accounts	\$157,918.15
Accounts Receivable	
Accounts Receivable (A/R)	106,628.34
Total for Accounts Receivable	\$106,628.34
Other Current Assets	
Clearing Account	0.00
Credit Card Receivables	0.00
Inventory Asset	2,380.56
Parent Category Asset	-130,000.00
Uncategorized Asset	100.00
Undeposited Funds	517,290.56
Total for Other Current Assets	\$389,771.12
Total for Current Assets	\$654,317.61
Total for Assets	\$654,317.61
Liabilities and Equity	
Liabilities	
Current Liabilities	
Credit Cards	
Brex	7,411.04
Ramp Card	-2,264.31
Total for Credit Cards	\$5,146.73
Total for Current Liabilities	\$5,146.73
Total for Liabilities	\$5,146.73
Equity	
APIC	2,417,095.21
Crowdfunding	0.00
Opening Balance Equity	0.00
Owner's Pay & Personal Expenses	0.00
Strategic Investment	224,993.41
Retained Earnings	-1,985,883.46
Net Income	-7,034.28
Total for Equity	\$649,170.88
Total for Liabilities and Equity	\$654,317.61