

Guardian Angels for Soldier's Pet - Statement of Position as of 31 December 2022

Assets			
Current Assets			
(Non-Restricted)	Checking		
		FosterHome/Admin	\$ 1,060
		Mil Pet Assistance	\$ 2,826
		Warriors' Angels-TX	\$ 37
		MVP Sanctuary	\$ 210
		GAfSP Escrow Acct	\$ 122
		MVPS Bldg Fund	\$ 162
		Total Operating Funds:	\$ 4,417
Other Current Assets			
Prepaid Expenses			
	D&O Insurance	\$	67
	Liability TX Property Ins	\$	358
	Double the Donation	\$	150
	Total Prepaid Expenses:		\$ 575
Credit Card Available Cr.			
	American Express	\$	279
	Office Depot	\$	3,000
	Staples	\$	1,447
	Total CC Available Cr:		\$ 4,726
Fixed Assets			
	5 Acres Land & Improvements	\$	66,087
	2017 Manufactured Home & Improvements	\$	56,000
	Total Fixed Assets:		\$ 122,087
Total Assets			\$ 131,805
Liability & Equity			
Liabilities			
Long Term Liability			
	Depreciation		\$ 4,000
Current Liabilities			
	Credit Cards: American Express	\$	2,721
	Office Depot	\$	-
	Staples	\$	53
	Total Current Liabilities:		\$ 2,774
Total Liability			\$ 6,774
Total Equity:			\$ 125,031
Total Liabilities & Equity			\$ 131,805