

Trial Balance

Date: March 2025

Account	Description	Opening Balance This Year	YTD Debits	YTD Credits	YTD Movement	Opening Balance This Period	Current Period Debits	Current Period Credits	Current Period Movement	Closing Balance
ASSETS										
Current Assets										
1000	Cash and equivalents	3,952,588	5,952,759	3,421,189	1,854,589	4,851,115	985,735	522,744	842,589	5,494,187
1100	A/R - trade	18,290,145	7,999,828	4,922,888	3,967,762	13,568,733	758,851	953,877	(202,826)	13,367,867
1110	A/R - other	(44,811)	0	14,838	(14,858)	(55,238)	0	1,318	(1,318)	(56,549)
1199	Allowance for bad debts	(138,588)	0	48,523	(149,523)	(191,719)	0	4,373	(4,373)	(186,342)
1200	Inventory	792,888	298,522	0	298,522	905,835	5,388	0	5,388	911,221
1600	Other current assets	85,385	22,825	0	22,825	58,416	1,854	0	1,854	60,229
Total	Current Assets	14,734,567	13,274,734	8,406,487	4,869,247	18,564,542	1,752,778	1,582,964	441,872	19,595,814
Other Assets										
2000	Fixed assets	(11,815)	0	4,827	(4,827)	(15,488)	0	354	(354)	(15,842)
2100	Accumulated depreciation	(737,488)	0	245,823	(245,823)	(985,189)	0	23,187	(23,187)	(1,002,215)
2900	Other assets	15,342	5,126	0	5,126	20,278	388	0	388	20,668
Total	Other Assets	(723,961)	5,126	249,850	(244,734)	(1,060,400)	388	23,441	(23,803)	(1,079,468)
TOTAL ASSETS		14,010,606	13,279,860	8,656,337	4,624,513	17,504,142	1,756,514	1,606,405	418,069	18,516,346
LIABILITIES & OWNERS' EQUITY										
Current Liabilities										
3000	Accounts payable	(1,887,895)	3,200,898	3,795,779	(395,882)	(2,452,218)	316,387	295,815	(149,423)	(2,462,776)
3100	Accrued payroll	(18,591)	5,492	0	5,492	(11,354)	491	0	491	(11,863)
3600	Other current liabilities	(624,285)	0	181,792	(141,792)	(732,874)	0	12,819	(12,819)	(545,793)
Total	Current Liabilities	(2,530,771)	3,206,390	3,977,489	(774,282)	(3,196,446)	316,878	308,634	(62,799)	(3,948,834)
Other Liabilities										
3500	Long-term notes	(12,383)	0	4,183	(4,183)	(16,187)	0	279	(279)	(16,466)
3800	Other liabilities	(12,558)	0	2,508	(2,508)	(14,798)	0	261	(261)	(15,059)
Total	Other Liabilities	(25,941)	0	6,691	(6,691)	(30,985)	0	540	(540)	(31,525)
TOTAL LIABILITIES		(2,556,712)	3,206,390	3,984,180	(780,973)	(3,227,431)	316,878	319,174	(63,298)	(3,881,154)
Owners' Equity										
4000	Capital stock	(7,451)	0	2,881	(2,881)	(8,741)	0	211	(211)	(8,952)
4500	Retained earnings	(11,852,186)	0	0	0	(11,852,186)	0	0	0	(11,852,186)
Total	Owners' Equity	(11,859,637)	0	2,881	(2,881)	(11,860,927)	0	211	(211)	(11,862,138)
Revenue										
5000	In-Store sales	0	0	2,452,398	(2,452,398)	(2,221,873)	0	216,828	(216,828)	(2,452,398)
5200	Catalog sales	0	0	1,471,388	(1,471,388)	(1,212,088)	0	136,212	(136,212)	(1,471,388)
5800	Consulting sales	0	0	2,391,287	(2,391,287)	(2,196,588)	0	224,789	(224,789)	(2,391,287)
5900	Other revenue	0	0	58,218	(58,218)	(52,823)	0	5,395	(5,395)	(58,218)
Total	Revenue	0	0	4,373,291	(4,373,291)	(4,723,588)	0	583,224	(583,224)	(4,723,588)

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