

Balance Sheet

Techlahoma Foundation As of December 31, 2018

	DEC 31, 2018	DEC 31, 2017
Assets		
Current Assets		
Cash and Cash Equivalents		
Bank of Oklahoma	25,753.33	12,807.46
Stripe	310.23	-
Total Cash and Cash Equivalents	26,063.56	12,807.46
Accounts Receivable	750.00	1,000.00
Total Current Assets	26,813.56	13,807.46
Total Assets	26,813.56	13,807.46
Liabilities and Equity		
Liabilities		
Current Liabilities		
Grants Payable	2,231.62	-
Total Current Liabilities	2,231.62	-
Total Liabilities	2,231.62	-
Equity		
Current Year Earnings	10,774.48	(6,216.90)
Retained Earnings	(33,605.33)	(27,388.43)
Unrestricted Net Assets	47,412.79	47,412.79
Total Equity	24,581.94	13,807.46
Total Liabilities and Equity	26,813.56	13,807.46