

I was Here Inc.
Balance Sheet
As of December 31, 2025

	Dec 31, 25
ASSETS	
Current Assets	
Checking/Savings	
Trad Bank NFT Account 5236	1,000.14
10000 · Trad Bank Checking	
Admin / Gen Program	133,283.53
Total 10000 · Trad Bank Checking	133,283.53
Total Checking/Savings	134,283.67
Other Current Assets	
CD Account	156,846.55
Total Other Current Assets	156,846.55
Total Current Assets	291,130.22
TOTAL ASSETS	291,130.22
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
Captial One Card 6989	1,334.86
Total Credit Cards	1,334.86
Total Current Liabilities	1,334.86
Total Liabilities	1,334.86
Equity	
32000 · Unrestricted Net Assets	190,894.38
Net Income	98,900.98
Total Equity	289,795.36
TOTAL LIABILITIES & EQUITY	291,130.22