

CASH FLOW STATEMENT

	Aug 2022	Sep 2022	Oct 2022	Nov 2022	Dec 2022
OPERATING ACTIVITIES					
Net Income	(50,123)	(58,824)	(78,781)	(86,615)	(96,012)
Adjustments to reconcile Net Income to Net Cash provided by operations:					
Accounts receivable		(8,000)	(2,000)	5,000	3,000
Other Current Assets/Prepays/Prepaid Expenses		(2,000)	(667)	(21,121)	(4,986)
Fixed Assets/Accumulated Depreciation		0	42	79	116
Accounts Payable		0	1,350	23,035	(20,003)
Credit Cards/Ramp Card		0	251	3,971	(1,361)
Other Current Liabilities/ Payroll Liabilities	5,525	10,000	(10,000)	(5,525)	0
Other Current Liabilities/ Payroll Tax Liabilities	0	11,101	(8,990)	(2,111)	0
Other Current Liabilities/ Accruals/ Accrued Expenses		72,132	66,289	(74,449)	(18,828)
Other Current Liabilities/ Deferred Revenue		0	22,000	(2,000)	(2,000)
Other Current Liabilities/ Employee Reimbursement Liability		6,380	(6,380)	0	0
Total Adjustments to reconcile Net Income to Net Cash provided	\$5,525	\$89,812	\$61,896	(\$73,121)	(\$44,000)
Net cash provided by operating activities	(\$44,598)	\$30,989	(\$16,885)	(\$199,737)	(\$140,072)
INVESTING ACTIVITIES					
Furniture & Fixtures		(200)	0	0	0
Fixed Assets/Computers		(2,400)	(2,400)	(2,400)	0
Intangible Assets/Domain		0	0	0	(7,500)
Net cash provided by investing activities	\$0	(\$2,600)	(\$2,400)	(\$2,400)	(\$7,500)
FINANCING ACTIVITIES					
Equity/Common Stock/Common Stock - Par Value	80	0	0	0	0
Equity/Common Stock/Common Stock - APIC	720	0	0	0	0
Equity/Preferred Stock Series Seed/Series Seed - Par Value		0	0	0	0
Equity/Preferred Stock Series Seed/Series Seed - Financing Costs		0	0	0	0
Equity SAFE Notes	150,000	600,000	0	0	0
Net cash provided by financing activities	\$150,800	\$600,000	\$0	\$0	\$0
Net cash increase for period	\$106,202	\$628,189	(\$19,285)	(\$162,137)	(\$147,572)

Source: Kruze Consulting's Three Financial Statements
<https://www.kruzeconsulting.com/3-financial-statements/>



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Yan Bai



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Table of Contents Mastering The Cash Flow Statement Cash Flow Cfa

1. Understanding the eBook Mastering The Cash Flow Statement Cash Flow Cfa
 - The Rise of Digital Reading Mastering The Cash Flow Statement Cash Flow Cfa
 - Advantages of eBooks Over Traditional Books
2. Identifying Mastering The Cash Flow Statement Cash Flow Cfa
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Mastering The Cash Flow Statement Cash Flow Cfa
 - User-Friendly Interface
4. Exploring eBook Recommendations from Mastering The Cash Flow Statement Cash Flow Cfa
 - Personalized Recommendations
 - Mastering The Cash Flow Statement Cash Flow Cfa User Reviews and Ratings
 - Mastering The Cash Flow Statement Cash Flow Cfa and Bestseller Lists
5. Accessing Mastering The Cash Flow Statement Cash Flow Cfa Free and Paid eBooks
 - Mastering The Cash Flow Statement Cash Flow Cfa Public Domain eBooks
 - Mastering The Cash Flow Statement Cash Flow Cfa eBook Subscription Services

- Mastering The Cash Flow Statement Cash Flow Cfa Budget-Friendly Options
- 6. Navigating Mastering The Cash Flow Statement Cash Flow Cfa eBook Formats
 - ePub, PDF, MOBI, and More
 - Mastering The Cash Flow Statement Cash Flow Cfa Compatibility with Devices
 - Mastering The Cash Flow Statement Cash Flow Cfa Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Mastering The Cash Flow Statement Cash Flow Cfa
 - Highlighting and Note-Taking Mastering The Cash Flow Statement Cash Flow Cfa
 - Interactive Elements Mastering The Cash Flow Statement Cash Flow Cfa
- 8. Staying Engaged with Mastering The Cash Flow Statement Cash Flow Cfa
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Mastering The Cash Flow Statement Cash Flow Cfa
- 9. Balancing eBooks and Physical Books Mastering The Cash Flow Statement Cash Flow Cfa
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Mastering The Cash Flow Statement Cash Flow Cfa
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Mastering The Cash Flow Statement Cash Flow Cfa
 - Setting Reading Goals Mastering The Cash Flow Statement Cash Flow Cfa
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Mastering The Cash Flow Statement Cash Flow Cfa
 - Fact-Checking eBook Content of Mastering The Cash Flow Statement Cash Flow Cfa
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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