# 1 Boy 4 Change, Inc.
## Balance Sheet Detail
### As of December 31, 2020

| Type | Date | Num | Name | Memo | Clr | Split | Amount |
|---|---|---|---|---|---|---|---|
| **ASSETS** | | | | | | | |
| **Current Assets** | | | | | | | |
| **Checking/Savings** | | | | | | | |
| **Southeastern Bank** | | | | | | | |
| Deposit | 01/02/2020 | | | Deposit | X | Direct Public ... | 60.00 |
| Check | 01/02/2020 | POS | Facebook | Advertising | X | Business Exp... | -6.97 |
| Check | 01/02/2020 | ACH | Southeastern Bank | Christmas for... | X | Other Types o... | -5,000.00 |
| Deposit | 01/15/2020 | | Network For Good | Deposit | X | Direct Public ... | 370.00 |
| Check | 01/17/2020 | POS | State of Georgia | | X | Business Regi... | -30.00 |
| Check | 01/17/2020 | POS | IRS 990 | | X | Accounting Fe... | -39.95 |
| Deposit | 01/21/2020 | | | Deposit | X | Direct Public ... | 500.00 |
| Check | 01/22/2020 | POS | Southeast GA Vet | Service Dogs | X | Other Types o... | -289.00 |
| Check | 02/11/2020 | POS | Exit 29 Postal | | X | Postage, Maili... | -28.02 |
| Deposit | 02/18/2020 | | Network For Good | Deposit | X | Direct Public ... | 440.00 |
| Deposit | 02/19/2020 | | | Deposit | X | Direct Public ... | 285.00 |
| Deposit | 02/20/2020 | | Amazon Smile | Deposit | X | Direct Public ... | 17.85 |
| Check | 03/19/2020 | POS | Exit 29 Postal | | X | Postage, Maili... | -449.67 |
| Check | 03/30/2020 | POS | Active Dogs | Service Dog ... | X | Other Costs | -23.78 |
| Check | 04/07/2020 | POS | Exit 29 Postal | Warrior Beads | X | Postage, Maili... | -67.12 |
| Deposit | 04/13/2020 | | | Deposit | X | Direct Public ... | 100.00 |
| Check | 04/14/2020 | POS | Exit 29 Postal | Warrior Beads | X | Postage, Maili... | -136.44 |
| Deposit | 04/27/2020 | ACH | PayPal | Deposit | X | Direct Public ... | 286.91 |
| Deposit | 04/29/2020 | | | Deposit | X | Direct Public ... | 100.00 |
| Check | 05/04/2020 | POS | Waffle House | Meals For He... | X | Payroll Expen... | -160.00 |
| Check | 05/18/2020 | ACH | PayPal | Family Aid | X | Other Types o... | -36.00 |
| Deposit | 05/19/2020 | | | Deposit | X | Direct Public ... | 225.00 |
| Check | 05/20/2020 | POS | Amazon | | X | Supplies | -31.44 |
| Deposit | 05/21/2020 | | Amazon Smile | Deposit | X | Corporate Con... | 22.63 |
| Deposit | 06/15/2020 | | Network For Good | Deposit | X | Corporate Con... | 248.26 |
| Check | 06/15/2020 | POS | We Ride To Provide | K9 first aid kit | X | Other Costs | -124.25 |
| Deposit | 06/16/2020 | | | Deposit | X | Direct Public ... | 1,000.00 |
| Deposit | 07/02/2020 | | | Deposit | X | Direct Public ... | 500.00 |
| Check | 07/07/2020 | 1151 | Odessa Carter | Refund for se... | X | Other Types o... | -3,000.00 |
| Deposit | 07/15/2020 | | Network For Good | Deposit | X | Corporate Con... | 645.00 |
| Check | 07/27/2020 | | Para Driving Partners | Sale of carria... | X | Other Types o... | -1,000.00 |
| Deposit | 08/07/2020 | | | Coffee for So... | X | Direct Public ... | 320.00 |
| Deposit | 08/12/2020 | | Amazon Smile | Deposit | X | Corporate Con... | 33.20 |
| Deposit | 08/19/2020 | | | Deposit | X | Direct Public ... | 125.00 |
| Check | 10/13/2020 | | Para Driving Partners | | X | Other Types o... | -8.00 |
| Check | 10/13/2020 | | Evan Eckenroth | Family Aid - ... | X | Other Types o... | -600.00 |
| Deposit | 11/12/2020 | | Amazon Smile | Deposit | X | Corporate Con... | 31.02 |
| Deposit | 11/13/2020 | | | Deposit | X | Direct Public ... | 125.00 |
| Check | 12/03/2020 | ACH | Clint Loomis | Family Aid | X | Other Types o... | -100.00 |
| Check | 12/16/2020 | | Weebly Website Se... | | X | Outside Contr... | -47.88 |
| Deposit | 12/28/2020 | | | Deposit | X | Direct Public ... | 180.21 |
| Deposit | 12/29/2020 | | | Deposit | X | Direct Public ... | 50.00 |
| Deposit | 12/30/2020 | | | Deposit | X | Direct Public ... | 500.00 |
| Check | 12/30/2020 | ACH | IRS 990 | | X | Accounting Fe... | -40.00 |
| Total Southeastern Bank | | | | | | | -5,053.44 |
| Total Checking/Savings | | | | | | | -5,053.44 |
| **Accounts Receivable** | | | | | | | |
| Total Accounts Receivable | | | | | | | |
| **Other Current Assets** | | | | | | | |
| Total Other Current Assets | | | | | | | |
| Total Current Assets | | | | | | | -5,053.44 |
| **Fixed Assets** | | | | | | | |
| **Furniture and Equipment** | | | | | | | |
| Total Furniture and Equipment | | | | | | | |
| Total Fixed Assets | | | | | | | |

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## Balance Sheet Detail
### As of December 31, 2020

| Type | Date | Num | Name | Memo | Clr | Split | Amount |
|---|---|---|---|---|---|---|---|
| **Other Assets** | | | | | | | |
| **Marketable Securities** | | | | | | | |
| Total Marketable Securities | | | | | | | |
| **Other Assets** | | | | | | | |
| Total Other Assets | | | | | | | |
| **Security Deposits Asset** | | | | | | | |
| Total Security Deposits Asset | | | | | | | |
| Total Other Assets | | | | | | | |
| **TOTAL ASSETS** | | | | | | | **-5,053.44** |
| **LIABILITIES & EQUITY** | | | | | | | |
| **Liabilities** | | | | | | | |
| **Current Liabilities** | | | | | | | |
| **Accounts Payable** | | | | | | | |
| **Accounts Payable** | | | | | | | |
| Total Accounts Payable | | | | | | | |
| Total Accounts Payable | | | | | | | |
| **Credit Cards** | | | | | | | |
| Total Credit Cards | | | | | | | |
| **Other Current Liabilities** | | | | | | | |
| **Payroll Liabilities** | | | | | | | |
| Total Payroll Liabilities | | | | | | | |
| Total Other Current Liabilities | | | | | | | |
| Total Current Liabilities | | | | | | | |
| **Long Term Liabilities** | | | | | | | |
| **Other Liabilities** | | | | | | | |
| Total Other Liabilities | | | | | | | |
| Total Long Term Liabilities | | | | | | | |
| Total Liabilities | | | | | | | |
| **Equity** | | | | | | | |
| **Opening Balance Equity** | | | | | | | |
| Total Opening Balance Equity | | | | | | | |
| **Perm. Restricted Net Assets** | | | | | | | |
| Total Perm. Restricted Net Assets | | | | | | | |
| **Temp. Restricted Net Assets** | | | | | | | |
| Total Temp. Restricted Net Assets | | | | | | | |
| **Unrestricted Net Assets** | | | | | | | |
| Total Unrestricted Net Assets | | | | | | | |
| **Net Income** | | | | | | | |
| Total Net Income | | | | | | | -5,053.44 |
| Total Equity | | | | | | | -5,053.44 |
| **TOTAL LIABILITIES & EQUITY** | | | | | | | **-5,053.44** |

# 1 Boy 4 Change, Inc.
## Balance Sheet Detail
### As of December 31, 2020

| Balance |
|---|
| 5,792.68 |
| 5,792.68 |
| 5,792.68 |
| 5,792.68 |
| 5,852.68 |
| 5,845.71 |
| 845.71 |
| 1,215.71 |
| 1,185.71 |
| 1,145.76 |
| 1,645.76 |
| 1,356.76 |
| 1,328.74 |
| 1,768.74 |
| 2,053.74 |
| 2,071.59 |
| 1,621.92 |
| 1,598.14 |
| 1,531.02 |
| 1,631.02 |
| 1,494.58 |
| 1,781.49 |
| 1,881.49 |
| 1,721.49 |
| 1,685.49 |
| 1,910.49 |
| 1,879.05 |
| 1,901.68 |
| 2,149.94 |
| 2,025.69 |
| 3,025.69 |
| 3,525.69 |
| 525.69 |
| 1,170.69 |
| 170.69 |
| 490.69 |
| 523.89 |
| 648.89 |
| 640.89 |
| 40.89 |
| 71.91 |
| 196.91 |
| 96.91 |
| 49.03 |
| 229.24 |
| 279.24 |
| 779.24 |
| 739.24 |
| 739.24 |
| 739.24 |
| 0.00 |
| 0.00 |
| 0.00 |
| 0.00 |
| 739.24 |
| 0.00 |
| 0.00 |
| 0.00 |
| 0.00 |

# 1 Boy 4 Change, Inc.
## Balance Sheet Detail
### As of December 31, 2020

| | Balance |
|---|---|
| | 0.00 |
| | 0.00 |
| | 0.00 |
| | 0.00 |
| | 0.00 |
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| | **739.24** |
| | 5,792.68 |
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| | 5,792.68 |
| | 100.29 |
| | 100.29 |
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| | 0.00 |
| | 0.00 |
| | 0.00 |
| | 5,692.39 |
| | 5,692.39 |
| | 0.00 |
| | -5,053.44 |
| | 739.24 |
| | **739.24** |