

# Forest City Media LLC

## Balance Sheet

As of December 31, 2024

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
Business Checking (0863) - 2	2,371.92
Cash	9.15
<b>Total Bank Accounts</b>	<b>\$2,381.07</b>
Accounts Receivable	
Accounts Receivable (A/R)	0.00
<b>Total Accounts Receivable</b>	<b>\$0.00</b>
<b>Total Current Assets</b>	<b>\$2,381.07</b>
<b>TOTAL ASSETS</b>	<b>\$2,381.07</b>
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
Current Liabilities	
Credit Cards	
P. DANYLEWYCZ (1949) - 1	612.82
<b>Total Credit Cards</b>	<b>\$612.82</b>
<b>Total Current Liabilities</b>	<b>\$612.82</b>
Long-Term Liabilities	
Long-term loans from shareholders	1,000.00
<b>Total Long-Term Liabilities</b>	<b>\$1,000.00</b>
<b>Total Liabilities</b>	<b>\$1,612.82</b>
Equity	
Retained Earnings	19,913.00
Shareholders' equity	
Contributions	188.42
Distributions	-141,321.66
<b>Total Shareholders' equity</b>	<b>-141,133.24</b>
Net Income	121,988.49
<b>Total Equity</b>	<b>\$768.25</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$2,381.07</b>