

	A	B	C	D	E	F	G
1	EVOLUTIONS						
2	BALANCE SHEET						
3	PERIOD ENDED 4/30/2022						
4	UNAUDITED						
5							
6		March 2022	April 2022	Increase		Increase	Increase
7		This Year	This year	(Decrease)	Last year	(Decrease) YOY	(Decrease) %
8	CURRENT ASSETS						
9	Cash and Cash Equivalents	-	\$150,034	\$150,034	-	\$150,034	0.0%
10	TOTAL CURRENT ASSETS	-	\$150,034	\$150,034	-	\$150,034	0.0%
11							
12	CAPITAL ASSETS						
13	Major Movable Equipment	-	\$133,523	\$133,523	-	\$133,523	0.0%
14	Accumulated Depreciation	-	(\$3,709)	(\$3,709)	-	(\$3,709)	0.0%
15	TOTAL CAPITAL ASSETS	-	\$129,814	\$129,814	-	\$129,814	0.0%
16							
17	TOTAL ASSETS	-	\$279,848	\$279,848	-	\$279,848	0.0%
18							
19	CURRENT LIABILITIES						
20	Accounts Payable	-	\$64,012	\$64,012	-	\$64,012	0.0%
21	TOTAL CURRENT LIABILITIES	-	\$64,012	\$64,012	-	\$64,012	0.0%
22							
23	LONG TERM LIABILITIES						
24	TISDF Payable	-	\$178,616	\$178,616	-	\$178,616	0.0%
25	Foundation Payable	-	\$44,314	\$44,314	-	\$44,314	0.0%
26	TLDC Payable	-	\$44,314	\$44,314	-	\$44,314	0.0%
27	TOTAL LONG TERM LIABILITIES	-	\$267,244	\$267,244	-	\$267,244	0.0%
28							
29	TOTAL LIABILITIES	-	\$331,256	\$331,256	-	\$331,256	0.0%
30							
31	NET POSITION						
32	Net Position at Beginning of Fiscal Year	-	-	-	-	-	0.0%
33	Increase (Decrease) in Net Position	-	(\$51,408)	(\$51,408)	-	(\$51,408)	0.0%
34	TOTAL NET POSITION	-	(\$51,408)	(\$51,408)	-	(\$51,408)	0.0%
35							
36	TOTAL LIABILITIES & NET POSITION	-	\$279,848	\$279,848	-	\$279,848	0.0%