

S-Anon International Family Groups, Inc.

Statement of Financial Position

As of December 31, 2023

| | JAN - DEC 2021 | JAN - DEC 2022 | JAN - DEC 2023 |
|-------------------------------------|---------------------|---------------------|---------------------|
| ASSETS | | | |
| Current Assets | | | |
| Bank Accounts | \$201,176.92 | \$230,124.89 | \$278,518.05 |
| Accounts Receivable | \$0.00 | \$0.00 | \$0.00 |
| Other Current Assets | \$25,168.84 | \$26,376.39 | \$32,331.18 |
| Total Current Assets | \$226,345.76 | \$256,501.28 | \$310,849.23 |
| TOTAL ASSETS | \$226,345.76 | \$256,501.28 | \$310,849.23 |
| LIABILITIES AND EQUITY | | | |
| Liabilities | \$3,542.69 | \$4,478.27 | \$4,722.66 |
| Equity | | | |
| 39002 Beginning Balance Equity | 15,039.92 | 15,039.92 | 15,039.92 |
| 39005 Retained Earnings | 66,021.46 | 127,004.51 | 150,737.58 |
| 39010 Prudent Reserves | 71,249.37 | 70,594.76 | 75,274.67 |
| 39020 Literature Publishing Fund | 10,241.27 | 10,163.88 | 10,970.84 |
| Net Revenue | 60,251.05 | 29,219.94 | 54,103.56 |
| Total Equity | \$222,803.07 | \$252,023.01 | \$306,126.57 |
| TOTAL LIABILITIES AND EQUITY | \$226,345.76 | \$256,501.28 | \$310,849.23 |