

# CASH FLOW STATEMENT

	Aug 2022	Sep 2022	Oct 2022	Nov 2022	Dec 2022
<b>OPERATING ACTIVITIES</b>					
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
<b>Total Adjustments to reconcile Net Income to Net Cash provided</b>	<b>\$5,525</b>	<b>\$89,612</b>	<b>\$61,896</b>	<b>(\$73,121)</b>	<b>(\$44,000)</b>
<b>Net cash provided by operating activities</b>	<b>(\$44,598)</b>	<b>\$30,789</b>	<b>(\$16,885)</b>	<b>(\$199,737)</b>	<b>(\$140,072)</b>
<b>INVESTING ACTIVITIES</b>					
Furniture & Fixtures		(200)	0	0	0
Fixed Assets/Computers		(2,400)	(2,400)	(2,400)	0
Intangible Assets/Domain		0	0	0	(7,500)
<b>Net cash provided by investing activities</b>	<b>\$0</b>	<b>(\$2,600)</b>	<b>(\$2,400)</b>	<b>(\$2,400)</b>	<b>(\$7,500)</b>
<b>FINANCING ACTIVITIES</b>					
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
<b>Net cash provided by financing activities</b>	<b>\$150,800</b>	<b>\$600,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Net cash increase for period</b>	<b>\$106,202</b>	<b>\$628,189</b>	<b>(\$19,285)</b>	<b>(\$162,137)</b>	<b>(\$147,572)</b>

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



# Mastering The Cash Flow Statement Cash Flow Cfa

**D Kirk**



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