

Physician-Led Healthcare for America

Balance Sheet
As of May 31, 2022

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Physician Hospitals of America	559,138.12
Physician Hospitals of America PAC - CBB (deleted)	9,316.14
Physician Hospitals of America PAC - PNC (deleted)	13,410.00
Total Bank Accounts	\$581,864.26
Accounts Receivable	
Accounts Receivable (A/R)	0.00
Total Accounts Receivable	\$0.00
Total Current Assets	\$581,864.26
TOTAL ASSETS	\$581,864.26
LIABILITIES AND EQUITY	
Liabilities	
Total Liabilities	
Equity	
Opening balance equity	210,049.99
Retained Earnings	40,361.99
Net Income	331,452.28
Total Equity	\$581,864.26
TOTAL LIABILITIES AND EQUITY	\$581,864.26