

Balance Sheet

MAD Ministries

As of Dec 31, 2025

Report Type: Accrual (Paid & Unpaid)

ACCOUNTS	Dec 31, 2025
Assets	
Cash and Bank	
Cash in the Bank - Operating Account	\$77,901.55
Total Cash and Bank	\$77,901.55
Other Current Assets	
Total Other Current Assets	\$0.00
Long-term Assets	
Total Long-term Assets	\$0.00
Total Assets	\$77,901.55
Liabilities	
Current Liabilities	
Total Current Liabilities	\$0.00
Long-term Liabilities	
Total Long-term Liabilities	\$0.00
Total Liabilities	\$0.00

Equity	
Retained Earnings	
Profit for all prior years	-\$188,066.69
Profit between Jan 1, 2025 and Dec 31, 2025	\$17,657.59
Owner's Equity	\$248,310.65
Total Retained Earnings	\$77,901.55
Total Equity	\$77,901.55