

# CityCheers Media Corporation

## Condensed Consolidated Balance Sheet

	Quarter Ended 3/31/2025	Quarter Ended 3/31/24
<b>ASSETS</b>		
Cash	\$985,755	\$11,500
<b>Total Current Assets</b>		
Loans	\$53,700	\$0
Fixed Assets	\$162,331	\$187,265
<b>TOTAL ASSETS</b>	\$1,201,786	\$198,765
<b>LIABILITIES &amp; EQUITY</b>		
Current Liabilities	\$354,726	\$410,338
Long Term Notes	\$7,606,008	\$7,429,135
<b>Total Liabilities</b>	\$7,960,734	\$7,839,473
<b>Equity</b>		
Capital Stock	\$12,803,029	\$10,392,529
Paid-In Capital	\$978,760	\$895,760
Retained Earnings	-\$19,701,433	-\$17,876,067
Net Loss	-\$839,304	-\$1,052,930
<b>Total Equity</b>	-\$6,758,948	-\$7,640,708
<b>TOTAL LIABILITIES &amp; EQUITY</b>	\$1,201,786	\$198,765

Condensed Consolidated Balance sheet  
restated to correct errors from 2024