

Power Block Coin, LLC	
Report of Cash Sources and Uses	
Period Ending June 30, 2025	
	6/30/2025
Beginning Cash Balance	\$0
Sources	
Receipts and Offsets on Loans Receivable	\$ 20,000
Other Receipts	
TOTAL SOURCES	\$ 20,000
Cash Uses	
Contract Labor	\$ -
Payroll Expenses	\$ -
Dues & Subscriptions	\$ -
Computer & Internet	\$ -
Shared Services Fees	
Management Fees	
Accounting & Audit Fees	\$ 1,543
Consulting Fees	
Bank Charges & Other Fees	
Financial Advisor Fee	
US Trustee Fees	\$ -
Legal Fees	\$ -
Total Operating Uses	\$ 1,543
Net change in Cash	\$18,457

Disclaimer: PBC doesn't have a bank account.
Operating expenses are paid on behalf of Power Block
Coin from Hillcrest Bank xx8922, belong to Blue Castle
Holdings.