

LevelUp Social Inc.  
Year End: December 31, 2025  
Adjusting journal entries  
Date: 1/1/2025 To 12/31/2025

Prepared by	Reviewed by	Reviewed by
KD 2/24/2026	ARP 3/9/2026	LDB 3/13/2026

T3

Number	Date	Name	Account No	Reference	Debit	Credit	Recurrence	Misstatement
					0.00	0.00		
		Net Income (Loss)	(2,968.52)					