

	<u>Dec 31, 18</u>
ASSETS	
Current Assets	
Checking/Savings	
Checking - Chase	716.74
MM - Chase	69,483.75
Petty Cash	<u>250.00</u>
Total Checking/Savings	<u>70,450.49</u>
Total Current Assets	70,450.49
Fixed Assets	
Accumulated Depreciation	-186.00
Equipment	<u>4,371.21</u>
Total Fixed Assets	<u>4,185.21</u>
TOTAL ASSETS	<u><u>74,635.70</u></u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	84,195.88
Net Income	<u>-9,560.18</u>
Total Equity	<u>74,635.70</u>
TOTAL LIABILITIES & EQUITY	<u><u>74,635.70</u></u>