

Balance Sheet

As of December 31, 2019

	Dec 31, 19
ASSETS	
Current Assets	
Checking/Savings	
EBA	3,204.50
EBA Money Market	5,039.06
Total Checking/Savings	8,243.56
Accounts Receivable	
Accounts Receivable	158.40
Total Accounts Receivable	158.40
Other Current Assets	
Uncategorized Asset	-100.00
Total Other Current Assets	-100.00
Total Current Assets	8,301.96
TOTAL ASSETS	8,301.96
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	-193.11
Total Accounts Payable	-193.11
Total Current Liabilities	-193.11
Total Liabilities	-193.11
Equity	
Opening Bal Equity	1,523.39
Retained Earnings	5,563.80
Net Income	1,407.88
Total Equity	8,495.07
TOTAL LIABILITIES & EQUITY	8,301.96