

Assets		
Current Assets		
Cash	8875.00	
Prepaid Insurance	1650.00	
Accounts Receivable	3450.00	
Supplies	1020.00	
Prepaid Rent	3000.00	
Create account log test	0.00	
Asdfaew	0.00	
Asdasdfasfd	0.00	
Current Total Assets		17995
Property, Plant, & Equipment		
Office Equipment	9300.00	
Accumulated Depr.	-500.00	
Test	0.00	
Nrysfgsd	0.00	
Property, Plant, & Equipment, net		8800
Total Assets		26795
Liabilities & Stockholders Equity		
Liabilities		
Current Liabilities		
Accounts payable		1000.00
Salaries Payable		20.00
Dividends Declared		0.00
Unearned Revenue		1000.00
Total Liabilities		2020
Stockholders Equity		
Contributed Capital		20250.00
Retained Earnings		4525.00
Total Stockholders Equity		24775
Total Liabilites & Stockholders Equity		26795