

12.31.18 Combined Balance Sheet

ASSETS

Current Assets

Checking/Savings

\$ 1,145,077 \$ 139,787

Accounts Receivable

\$ 134,557 \$ 4,257

Other Current Assets

\$ 183,269 \$ 114,755

Total Current Assets

\$ 1,462,903 \$ 258,798

Fixed Assets

\$ 3,797 \$ -

Other Assets

\$ 141,403 \$ -

TOTAL ASSETS

\$ 1,608,103 \$ 258,798

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

\$ 103,077 \$ 89,378

Other Current Liabilities

\$ 356,709 \$ 219,087

Total Current Liabilities

\$ 459,786 \$ 308,466

Total Liabilities

\$ 459,786 \$ 308,466

Equity

\$ 1,148,318 \$ (49,667)

TOTAL LIABILITIES & EQUITY

\$ 1,608,103 \$ 258,798

TOTAL

\$ 1,284,864

\$ 138,813

\$ 298,024

\$ 1,721,701

\$ 3,797

\$ 141,403

\$ 1,866,902

\$ 192,455

\$ 575,796

\$ 768,251

\$ 768,251

\$ 1,098,651

\$ 1,866,902