

Lawrence Hunt Fashion, Inc.
(formerly, Lawrence Hunt, LLC)

Balance Sheet

For the period ending December 31, 2018 and December 31, 2017

Unaudited

	<u>2018</u>	<u>2017</u>
ASSETS		
Current Assets		
Cash	\$ 12,007	\$ 5,717
Inventory	39,220	43,382
Other	7,971	8,181
Total Current Assets	<u>59,197</u>	<u>57,280</u>
TOTAL ASSETS	<u><u>\$ 59,197</u></u>	<u><u>\$ 57,280</u></u>
LIABILITIES AND EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable	\$ (86)	\$ 15
Accrued Liabilities	9,297	7,269
Credit Cards	16,373	14,005
Other Current Liabilities	-	815
Total Current Liabilities	<u>25,585</u>	<u>22,103</u>
Long-Term Liabilities		
Notes Payable - Related Party	103,000	55,500
Notes Payable - 3rd Party	-	5,987
Total Long-Term Liabilities	<u>103,000</u>	<u>61,487</u>
Total Liabilities	<u>128,585</u>	<u>83,590</u>
Equity		
Capital in Excess of Par Value	192,688	192,688
Retained Earnings	(262,075)	(218,998)
Total Equity	<u>(69,388)</u>	<u>(26,310)</u>
TOTAL LIABILITIES AND EQUITY	<u><u>\$ 59,197</u></u>	<u><u>\$ 57,280</u></u>