

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

**Balance Sheet**

For the period ending December 31, 2019 and December 31, 2018

Unaudited

	<u>2019</u>	<u>2018</u>
<b>ASSETS</b>		
Current Assets		
Cash	\$ 12,364	\$ 12,007
Inventory	39,718	39,220
Other	501	7,971
Total Current Assets	<u>52,583</u>	<u>59,197</u>
<b>TOTAL ASSETS</b>	<u><u>\$ 52,583</u></u>	<u><u>\$ 59,197</u></u>
<b>LIABILITIES AND EQUITY</b>		
Liabilities		
Current Liabilities		
Accounts Payable	\$ -	\$ (86)
Accrued Liabilities	20,327	9,297
Credit Cards	16,776	16,373
Other Current Liabilities	-	-
Total Current Liabilities	<u>37,103</u>	<u>25,585</u>
Long-Term Liabilities		
Notes Payable - Related Party	137,650	103,000
Notes Payable - 3rd Party	13,441	-
Total Long-Term Liabilities	<u>151,091</u>	<u>103,000</u>
Total Liabilities	<u>188,194</u>	<u>128,585</u>
Equity		
Capital in Excess of Par Value	192,688	192,688
Retained Earnings	(328,298)	(262,075)
Total Equity	<u>(135,611)</u>	<u>(69,388)</u>
<b>TOTAL LIABILITIES AND EQUITY</b>	<u><u>\$ 52,583</u></u>	<u><u>\$ 59,197</u></u>
	\$ -	\$ (0)