

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

For the period ending December 31, 2020 and December 31, 2019

Unaudited

	<u>2020</u>	<u>2019</u>
<b>ASSETS</b>		
Current Assets		
Cash	\$ 7,026	\$ 12,364
Inventory	26,124	39,718
Other	(864)	501
Total Current Assets	<u>32,286</u>	<u>52,583</u>
<b>TOTAL ASSETS</b>	<u><u>\$ 32,286</u></u>	<u><u>\$ 52,583</u></u>
<b>LIABILITIES AND EQUITY</b>		
Liabilities		
Current Liabilities		
Accounts Payable	\$ (86)	\$ -
Accrued Liabilities	2,184	20,327
Credit Cards	11,802	16,776
Other Current Liabilities	-	-
Total Current Liabilities	<u>13,901</u>	<u>37,103</u>
Long-Term Liabilities		
Notes Payable - Related Party	157,400	115,650
Notes Payable - 3rd Party	-	13,441
Total Long-Term Liabilities	<u>157,400</u>	<u>129,091</u>
Total Liabilities	<u>171,301</u>	<u>166,194</u>
Equity		
Capital in Excess of Par Value	192,688	192,688
Retained Earnings	(331,703)	(306,298)
Total Equity	<u>(139,015)</u>	<u>(113,611)</u>
<b>TOTAL LIABILITIES AND EQUITY</b>	<u><u>\$ 32,286</u></u>	<u><u>\$ 52,583</u></u>
		\$ -