

Hunni Co

BALANCE SHEET

As of December 31, 2019

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
FIRST Preferred Business	63,973.06
Hunni checking	458.34
petty cash	598.00
Total Bank Accounts	\$65,029.40
Other Current Assets	
Inventory Asset	66,990.00
Total Other Current Assets	\$66,990.00
Total Current Assets	\$132,019.40
TOTAL ASSETS	\$132,019.40
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
SAFE AGREEMENT WF	154,262.90
Total Other Current Liabilities	\$154,262.90
Total Current Liabilities	\$154,262.90
Total Liabilities	\$154,262.90
Equity	
Common Stock INV	70,000.00
Opening Balance Equity	72,185.86
Owner's Pay & Personal Expenses	-8,250.00
Retained Earnings	
Net Income	-156,179.36
Total Equity	\$ -22,243.50
TOTAL LIABILITIES AND EQUITY	\$132,019.40