# HIveMInd LLC

## BALANCE SHEET

As of December 31, 2019

| | TOTAL |
|---|---|
| ASSETS | |
| Current Assets | |
| Bank Accounts | |
| 1030 Citywide New Operating 4851 | 15,439.97 |
| **Total Bank Accounts** | **$15,439.97** |
| **Total Current Assets** | **$15,439.97** |
| **TOTAL ASSETS** | **$15,439.97** |
| LIABILITIES AND EQUITY | |
| Liabilities | |
| Long-Term Liabilities | |
| 2010 Notes Payable | 225,000.00 |
| **Total Long-Term Liabilities** | **$225,000.00** |
| **Total Liabilities** | **$225,000.00** |
| Equity | |
| 3000 Opening Balance Equity | 402.17 |
| 3020 Owner Draw | -144,138.03 |
| 3050 Paid-In Capital | 225,574.10 |
| Retained Earnings | -142,729.45 |
| Net Income | -148,668.82 |
| **Total Equity** | **$ -209,560.03** |
| **TOTAL LIABILITIES AND EQUITY** | **$15,439.97** |