

**SILENT AS THE GRAVE MOVIE, LLC**  
**BALANCE SHEET**  
6-13-21

**ASSETS**

**CURRENT ASSETS**

Cash:	\$107,051.01
Accounts Receivable:	\$0.00
Inventory:	\$0.00
Prepaid Expenses:	\$0.00
Notes Receivable:	\$0.00
Other Current Assets:	\$0.00
<b>TOTAL CURRENT ASSETS:</b>	<b>\$107,051.01</b>

**FIXED ASSETS**

Long-Term Investments:	\$0.00
Land:	\$0.00
Building:	\$0.00
<i>Accumulated Building Depreciation:</i>	( \$0.00)
Machinery and Equipment:	\$0.00
<i>Accumulated Machinery and Equipment Depreciation:</i>	( \$0.00)
Furniture and Fixtures:	\$0.00
<i>Accumulated Furniture and Fixtures Depreciation:</i>	( \$0.00)
Other Fixed Assets:	\$0.00
<b>NET FIXED ASSETS:</b>	<b>\$0.00</b>

**OTHER ASSETS**

Goodwill:	\$0.00
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**TOTAL ASSETS:** **\$107,051.01**

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**LIABILITIES & EQUITY**

**CURRENT LIABILITIES**

Accounts Payable (A/P):	\$0.00
Accrued Wages:	\$0.00
Accrued Payroll Taxes:	\$0.00
Accrued Employee Benefits:	\$0.00
Interest Payable:	\$0.00
Short-Term Notes:	\$0.00
Current Portion of Long-Term Debt:	\$0.00
<b>TOTAL CURRENT LIABILITIES:</b>	<b>\$0.00</b>

**LONG-TERM LIABILITY**

Mortgage:	\$0.00
Other Long-Term Liabilities:	\$0.00
<b>TOTAL LONG-TERM LIABILITIES:</b>	<b>\$0.00</b>

**OWNER'S EQUITY**

Paid-In Capital:	\$0.00
Net Income:	\$0.00
<b>TOTAL EQUITY:</b>	<b>\$0.00</b>

**TOTAL LIABILITIES & EQUITY:** **\$0.00**

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<b>TOTAL ASSETS:</b>	<b>\$107,051.01</b>
<b>TOTAL LIABILITIES &amp; EQUITY:</b>	<b>- \$0.00</b>
	<b><i>\$107,051.01</i></b>