

**ACK Right Endeavors LLC**  
**Balance Sheets**  
**(Unaudited)**

	<u>December 31, 2020</u>	<u>December 31, 2019</u>
<b>ASSETS</b>		
Cash and cash equivalents	\$ 11,661	\$ 27,962
Accounts receivable	-	17,109
Total current assets	<u>11,661</u>	<u>45,071</u>
Computers	7,102	7,102
Machines	628,800	623,089
Accumulated Depreciation	(190,083)	(99,106)
Total fixed assets	<u>445,819</u>	<u>531,085</u>
Other assets	83,738	83,738
Intangible assets	189,611	189,611
Accumulated amortization	(32,656)	(20,015)
Total other assets	<u>240,694</u>	<u>253,335</u>
Total assets	<u><u>\$ 698,174</u></u>	<u><u>\$ 829,491</u></u>
<b>LIABILITIES AND MEMBERS'EQUITY</b>		
Credit card payable	\$ 5,617	\$ 4,271
California Department of Tax and Fee Administration Payable	2,625	1,404
Accounts Payable	-	28,315
Officer's loan payable	41,326	-
Total current liabilities	<u>49,568</u>	<u>33,990</u>
Long-term convertible debt	12,302	-
Total liabilities	<u>61,870</u>	<u>33,990</u>
Commitments and contingencies	-	-
Members' capital	1,430,000	1,430,000
Accumulated deficit	(793,696)	(634,499)
Total members' equity	<u>636,304</u>	<u>795,501</u>
Total liabilities and members' equity	<u><u>\$ 698,174</u></u>	<u><u>\$ 829,492</u></u>