

# Erin Leonard Events LLC

## Balance Sheet As of December 31, 2019

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
Bank Accounts	
Chase Checking	7,019.50
<b>Total Bank Accounts</b>	<b>7,019.50</b>
<b>Total Bank Accounts</b>	<b>\$7,019.50</b>
Accounts Receivable	
Accounts Receivable (A/R)	5,865.00
<b>Total Accounts Receivable</b>	<b>\$5,865.00</b>
Other Current Assets	
Customer billed expenses Reimbursable	0.00
<b>Total Other Current Assets</b>	<b>\$0.00</b>
<b>Total Current Assets</b>	<b>\$12,884.50</b>
Fixed Assets	
Fixed Assets	
Computer	2,572.62
<b>Total Fixed Assets</b>	<b>2,572.62</b>
<b>Total Fixed Assets</b>	<b>\$2,572.62</b>
<b>TOTAL ASSETS</b>	<b>\$15,457.12</b>
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
Current Liabilities	
Credit Cards	
Credit Cards	
AMX - Erin	13,384.39
<b>Total Credit Cards</b>	<b>13,384.39</b>
<b>Total Credit Cards</b>	<b>\$13,384.39</b>
<b>Total Current Liabilities</b>	<b>\$13,384.39</b>
<b>Total Liabilities</b>	<b>\$13,384.39</b>
Equity	
Owner's Equity	
Owner's Contributions	1,500.00
Owner's Withdrawals	-33,515.03
<b>Total Owner's Equity</b>	<b>-32,015.03</b>
Retained Earnings	
Net Income	34,087.76
<b>Total Equity</b>	<b>\$2,072.73</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$15,457.12</b>