

Fuseology Creative LLC

Balance Sheet

As of December 31, 2019

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Checking	0.00
Paypal	0.00
Umpqua Bank	0.00
US BANK	590.48
US Bank #5280	2,388.43
US Bank #5298	1,027.97
US Bank #5306	143.02
US Bank #5314	125.00
US Bank #5487	0.00
US Bank #5495	0.00
US Bank #5937	0.00
US Bank #5945	0.00
Total Bank Accounts	\$4,274.90
Accounts Receivable	
Accounts Receivable (A/R)	0.00
Total Accounts Receivable	\$0.00
Other Current Assets	
Undeposited Funds	0.00
Total Other Current Assets	\$0.00
Total Current Assets	\$4,274.90
TOTAL ASSETS	\$4,274.90

Fuseology Creative LLC

Balance Sheet

As of December 31, 2019

	TOTAL
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
American Express	0.00
AMEX #8-21004	0.00
PayPal Credit	2,772.77
US Bank #9727	411.91
US Bank #9735	0.00
USAA	0.00
Total Credit Cards	\$3,184.68
Other Current Liabilities	
Michael Paul_Personal Loan	11,052.16
Total Other Current Liabilities	\$11,052.16
Total Current Liabilities	\$14,236.84
Long-Term Liabilities	
Salin Bank-Loanme.com	0.00
Total Long-Term Liabilities	\$0.00
Total Liabilities	\$14,236.84
Equity	
Members Draw	-35,750.11
Taxes	-2,650.00
Total Members Draw	-38,400.11
Members Equity	-18,451.16
Opening Balance Equity	-1,145.51
Retained Earnings	9,068.08
Net Income	38,966.76
Total Equity	\$ -9,961.94
TOTAL LIABILITIES AND EQUITY	\$4,274.90