

Assets	
Current Assets	
BoA 5921	\$ 2,297.22
BoA 2374	\$ 75,005.40
Total Current Assets	\$ 77,302.62
Fixed Assets	
Building and Land	\$ 400,000.00
Furniture & Equipment	\$ 17,500.00
Vehicles	\$ 14,000.00
Total Fixed Assets	\$ 431,500.00
Total Assets	\$ 508,802.62

Liabilities	
Current Liabilities	
Accounts Payable	\$ -
Total Current Liabilities	\$ -
Long Term Liabilities	
Notes Payable	\$ -
Total Long Term Liabilities	\$ -
Total Liabilities	\$ -