

# Hudson River Air Dogs Balance Sheet 12/31/2015

## Assets

### Assets

#### Current Assets

Cash \$36.00

Checking Account \$2,615.32

#### Fixed Assets

Inventory \$1,946.93

Mobile Dock \$6,000.00

Pool \$4,500.00

### Total Assets

**\$15,098.25**

## Liabilities

### Liabilities

#### Loans

Other Loan \$2,989.20

Accounts Payable \$4,237.50

### Total Liabilities

**\$7,226.70**

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## Equity

### Retained Earnings

**\$7,871.55**

### Total Equity

**\$7,871.55**

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### Total Liabilities & Equity

**\$15,098.25**