

Hudson River Air Dogs Balance Sheet 12/31/2017

Assets

Assets

Current Assets

Cash	\$65.00
Petty Cash	\$195.03
Khook Bank	\$2,175.23
PayPal	\$21.08
Checking Account	\$10,865.81

Fixed Assets

Inventory	\$4,041.53
Mobile Dock	\$6,000.00
Pool	\$4,500.00
Shed	\$5,416.20

Total Assets

\$33,279.88

Liabilities

Liabilities

Loans

Kinderhook Bank	\$18,385.00
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Total Liabilities

\$18,385.00

Equity

Retained Earnings

\$14,894.88

Total Equity

\$14,894.88

Total Liabilities & Equity

\$33,279.88