

Hudson River Air Dogs Balance Sheet 12/31/2019

Assets		Liabilities	
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Current Assets		AccPayable-RepayMember	\$42.04
Petty Cash	\$133.86	Accounts Payable	\$1,020.00
Checking Account	\$13,350.01	Total Liabilities	\$1,062.04
Fixed Assets		<hr/>	
Inventory	\$5,860.28	Equity	
Mobile Dock	\$6,000.00	Retained Earnings	\$34,198.31
Pool	\$4,500.00	Total Equity	\$34,198.31
Shed	\$5,416.20	<hr/>	
Total Assets	\$35,260.35	Total Liabilities & Equity	\$35,260.35