

Hudson River Air Dogs Balance Sheet 12/31/2020

Assets		Liabilities	
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Current Assets		AccPayable-RepayMember	\$8.68
Petty Cash	\$133.86	Accounts Payable	\$1,278.85
PayPal	\$379.78	Total Liabilities	\$1,287.53
Checking Account	\$17,996.33	<hr/>	
Fixed Assets		Equity	
Inventory	\$5,981.78	Retained Earnings	\$39,120.42
Mobile Dock	\$6,000.00	Total Equity	\$39,120.42
Pool	\$4,500.00	<hr/>	
Shed	\$5,416.20	Total Liabilities & Equity	\$40,407.95
Total Assets	\$40,407.95		