

Erin Leonard Events LLC

Balance Sheet

As of December 31, 2019

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Bank Accounts	
Chase Checking	7,019.50
Total Bank Accounts	7,019.50
Total Bank Accounts	\$7,019.50
Accounts Receivable	
Accounts Receivable (A/R)	5,865.00
Total Accounts Receivable	\$5,865.00
Other Current Assets	
Customer billed expenses Reimbursable	0.00
Total Other Current Assets	\$0.00
Total Current Assets	\$12,884.50
Fixed Assets	
Fixed Assets	
Computer	2,572.62
Total Fixed Assets	2,572.62
Total Fixed Assets	\$2,572.62
TOTAL ASSETS	\$15,457.12
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
Credit Cards	
AMX - Erin	13,384.39
Total Credit Cards	13,384.39
Total Credit Cards	\$13,384.39
Total Current Liabilities	\$13,384.39
Total Liabilities	\$13,384.39
Equity	
Owner's Equity	
Owner's Contributions	1,500.00
Owner's Withdrawals	-33,515.03
Total Owner's Equity	-32,015.03
Retained Earnings	
Net Income	34,087.76
Total Equity	\$2,072.73
TOTAL LIABILITIES AND EQUITY	\$15,457.12