

FilmProjects
Balance Sheet
As of December 31, 2018

	<u>Dec 31, 16</u>	<u>Dec 31, 17</u>	<u>Dec 31, 18</u>
ASSETS			
Current Assets			
Checking/Savings			
Checking Account	6,231.35	69.98	1,069.98
Total Checking/Savings	<u>6,231.35</u>	<u>69.98</u>	<u>1,069.98</u>
Total Current Assets	<u>6,231.35</u>	<u>69.98</u>	<u>1,069.98</u>
TOTAL ASSETS	<u>6,231.35</u>	<u>69.98</u>	<u>1,069.98</u>
LIABILITIES & EQUITY			
Equity			
Unrestricted Funds	7,429.35	6,231.35	69.98
Net Income	<u>-1,198.00</u>	<u>-6,161.37</u>	<u>1,000.00</u>
Total Equity	<u>6,231.35</u>	<u>69.98</u>	<u>1,069.98</u>
TOTAL LIABILITIES & EQUITY	<u>6,231.35</u>	<u>69.98</u>	<u>1,069.98</u>