

Warfighter Scuba

Balance Sheet

As of December 31, 2018

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
TOTAL BUS CHK (2506)	3,015.34
Total Bank Accounts	\$3,015.34
Total Current Assets	\$3,015.34
TOTAL ASSETS	\$3,015.34
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
CREDIT CARD (0497) (deleted)	2,520.91
Credit Card (3327)	9,586.90
Total Credit Cards	\$12,107.81
Total Current Liabilities	\$12,107.81
Total Liabilities	\$12,107.81
Equity	
Retained Earnings	
Net Income	-9,092.47
Total Equity	\$ -9,092.47
TOTAL LIABILITIES AND EQUITY	\$3,015.34