

Pets Bring Joy

BALANCE SHEET

As of December 31, 2019

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
0000 PBJ Main Checking	11,441.56
0001 PBJ 2nd Checking 11670	2,245.00
0002 PBJ Savings	73,854.22
0003 PayPal	6,593.77
0005 Stripe	4,241.05
Total Bank Accounts	\$98,375.60
Total Current Assets	\$98,375.60
Fixed Assets	
15000 Furniture and Equipment	791.97
15100 Furniture and Equipment - Accumulated Depreciation	-565.70
Total Fixed Assets	\$226.27
TOTAL ASSETS	\$98,601.87
LIABILITIES AND EQUITY	
Liabilities	
Total Liabilities	
Equity	
32000 Retained Earnings	93,020.86
Net Income	5,581.01
Total Equity	\$98,601.87
TOTAL LIABILITIES AND EQUITY	\$98,601.87