

Pets Bring Joy

Balance Sheet

As of December 31, 2021

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
PayPal	3,024.32
PBJ 2nd Checking 31	14,531.51
PBJ Main Checking 30	16,789.20
PBJ Savings 00	183,375.61
Stripe	6,993.44
Total Bank Accounts	\$224,714.08
Other Current Assets	
Prepaid Taxes	2,980.00
Total Other Current Assets	\$2,980.00
Total Current Assets	\$227,694.08
TOTAL ASSETS	\$227,694.08
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Payroll Liabilities	
Federal Taxes (941/944)	773.98
VA Income Tax	131.87
Total Payroll Liabilities	905.85
Total Other Current Liabilities	\$905.85
Total Current Liabilities	\$905.85
Total Liabilities	\$905.85
Equity	
Retained Earnings	148,006.90
Net Income	78,781.33
Total Equity	\$226,788.23
TOTAL LIABILITIES AND EQUITY	\$227,694.08