

Preserve Lindsley Avenue Now, Inc.
Financial Statements
December 31, 2018

Income Statement for the Year Ended December 31, 2018

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Revenue:	
Contributions	45,836
Total Revenue	45,836
Expenses:	
Professional Fees	225
Big Payback Marketing	193
Administrative	19
Restoration of Corner Facing Second Avenue and I-40	15,000
Restoration of Wall Facing Lindsley Avenue	27,000
Total Expenses	42,437
Surplus/(Deficit)	3,399

Balance Sheet as of December 31, 2018

Assets:	
Cash in Bank	14,936
Total Assets	14,936
Liabilities:	
Accounts Payable	-
Total Liabilities	-
Accumulated Surplus	14,936

Cash Reconciliation

Balance 1-1-18	11,537
Plus: Contributions	45,836
Minus: Expenses	42,437
Balance 12-31-18	14,936