

09/28/20

Backlight Productions
Balance Sheet Standard
As of December 31, 2019

	<u>Dec 31, '19</u>
ASSETS	
Current Assets	
Checking/Savings	
Main Checking	21,524.35
New WF Savings	<u>12,443.80</u>
Total Checking/Savings	<u>33,968.15</u>
Total Current Assets	33,968.15
Fixed Assets	
Accumulated Deprecia...	-4,358.39
Furniture and Equipment	<u>4,358.39</u>
Total Fixed Assets	0.00
Other Assets	
Security Deposits Asset	<u>500.00</u>
Total Other Assets	<u>500.00</u>
TOTAL ASSETS	<u><u>34,468.15</u></u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	34,061.70
Net Income	<u>406.45</u>
Total Equity	<u>34,468.15</u>
TOTAL LIABILITIES & EQU...	<u><u>34,468.15</u></u>