

Backlight Productions  
Balance Sheet  
As of December 31, 2016

---

	Dec 31, 16
ASSETS	
Current Assets	
Checking/Savings	
Main Checking	8,407.75
New WF Savings	7,277.31
Total Checking/Savings	15,685.06
Total Current Assets	15,685.06
TOTAL ASSETS	<u>15,685.06</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Payroll Liabilities	-636.30
Total Other Current Liabilities	-636.30
Total Current Liabilities	-636.30
Total Liabilities	-636.30
Equity	
Retained Earnings	12,882.14
Net Income	3,439.22
Total Equity	16,321.36
TOTAL LIABILITIES & EQUITY	<u>15,685.06</u>