

03/05/18

Backlight Productions
Balance Sheet
As of December 31, 2017

	Dec 31, 17	Dec 31, 16
ASSETS		
Current Assets		
Checking/Savings		
Main Checking	7,206.96	8,378.75
New WF Savings	11,743.08	7,277.31
Total Checking/Savings	18,950.04	15,656.06
Total Current Assets	18,950.04	15,656.06
Other Assets		
Security Deposits Asset	500.00	0.00
Total Other Assets	500.00	0.00
TOTAL ASSETS	<u>19,450.04</u>	<u>15,656.06</u>
LIABILITIES & EQUITY		
Equity		
Retained Earnings	15,656.06	12,882.14
Net Income	3,793.98	2,773.92
Total Equity	19,450.04	15,656.06
TOTAL LIABILITIES & EQUITY	<u>19,450.04</u>	<u>15,656.06</u>