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09/12/24

Accrual Basis

Miramonte 1969 Reunion
Balance Sheet
As of December 31, 2019

	<u>Dec 31, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
Cash in Bank	2,139.90
Total Checking/Savings	2,139.90
Accounts Receivable	
Accounts Receivable	-100.00
Total Accounts Receivable	-100.00
Total Current Assets	2,039.90
TOTAL ASSETS	<u>2,039.90</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Notes Payable	100.00
Total Other Current Liabilities	100.00
Total Current Liabilities	100.00
Total Liabilities	100.00
Equity	
Net Income	1,939.90
Total Equity	1,939.90
TOTAL LIABILITIES & EQUITY	<u>2,039.90</u>