

MAIN STREET PROJECT
Balance Sheet
June 30, 2017

ASSETS

Current Assets		
RECEIVABLES	\$	769.93
Total Current Assets		769.93
Property and Equipment		
Total Property and Equipment		0.00
Other Assets		
Total Other Assets		0.00
Total Assets	\$	769.93

LIABILITIES AND CAPITAL

Current Liabilities		
FEDERAL WITHHOLDING	\$	23.00
FICA		272.19
KENTON CO.		25.53
STATE UNEMPLOYMENT		14.93
PAYABLES		75,000.00
Total Current Liabilities		75,335.65
Long-Term Liabilities		
Total Long-Term Liabilities		0.00
Total Liabilities		75,335.65
Capital		
Net Income		(74,565.72)
Total Capital		(74,565.72)
Total Liabilities & Capital	\$	769.93