

MAIN STREET PROJECT

Balance Sheet

May 31, 2017

ASSETS

Current Assets		
RECEIVABLES	\$	<u>3,244.24</u>
Total Current Assets		3,244.24
Property and Equipment		<u> </u>
Total Property and Equipment		0.00
Other Assets		<u> </u>
Total Other Assets		0.00
Total Assets	\$	<u><u>3,244.24</u></u>

LIABILITIES AND CAPITAL

Current Liabilities		
FEDERAL WITHHOLDING	\$	23.00
FICA		272.19
KENTON CO.		25.53
STATE UNEMPLOYMENT		14.93
PAYABLES		<u>75,000.00</u>
Total Current Liabilities		75,335.65
Long-Term Liabilities		<u> </u>
Total Long-Term Liabilities		0.00
Total Liabilities		75,335.65
Capital		
Net Income		<u>(72,091.41)</u>
Total Capital		(72,091.41)
Total Liabilities & Capital	\$	<u><u>3,244.24</u></u>