

# Pets Bring Joy

## BALANCE SHEET

As of December 31, 2017

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
00000 PBJ Main Checking	5,020.00
00001 PBJ 2nd Checking 11670	5,000.00
00002 PBJ Savings	31,830.71
00003 PayPal	833.29
Deposit In Transit	28,856.00
<b>Total Bank Accounts</b>	<b>\$71,540.00</b>
<b>Total Current Assets</b>	<b>\$71,540.00</b>
Fixed Assets	
15000 Furniture and Equipment	791.97
15100 Furniture and Equipment - Accumulated Depreciation	-339.42
<b>Total Fixed Assets</b>	<b>\$452.55</b>
<b>TOTAL ASSETS</b>	<b>\$71,992.55</b>
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
<b>Total Liabilities</b>	
Equity	
32000 Retained Earnings	52,492.72
Net Income	19,499.83
<b>Total Equity</b>	<b>\$71,992.55</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$71,992.55</b>