

## Balance Sheet

### JL Chandler Enterprises, LLC.

#### Assets

Current assets:	2019	2020
Bank of America Checking Acct	6,823.00	179,752.00
Investments	-	-
Inventories	-	-
Accounts receivable	-	-
Pre-paid expenses	-	-
Other	-	-
<b>Total current assets</b>	<b>6,823.00</b>	<b>179,752.00</b>

Fixed assets:	Previous Year	Current Year
Washers & Dryers	75,000.00	
Leasehold improvements	-	-
Equity and other investments	-	-
Less accumulated depreciation	-	-
<b>Total fixed assets</b>	<b>75,000.00</b>	<b>-</b>

Other assets:	Previous Year	Current Year
Goodwill	-	-
<b>Total other assets</b>	<b>-</b>	<b>-</b>

<b>Total assets</b>	<b>81,823.00</b>	<b>179,752.00</b>
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#### Liabilities and owner's equity

Current liabilities:	Previous Year	Current Year
Accounts payable	-	-
Accrued wages	-	-
Accrued compensation	-	-
Income taxes payable	-	-
Chase Credit Card	24,378.00	-
BofA Credit Card	11,576.00	-
<b>Total current liabilities</b>	<b>35,954.00</b>	<b>-</b>

Long-term liabilities:	Previous Year	Current Year
People Fund Loan	44,046.00	
<b>Total long-term liabilities</b>	<b>44,046.00</b>	<b>-</b>

Owner's equity:	Previous Year	Current Year
Owner's Capital	(3,002.00)	(102,301.00)
Net Income	4,825.00	282,053.00
<b>Total owner's equity</b>	<b>1,823.00</b>	<b>179,752.00</b>

<b>Total liabilities and owner's equity</b>	<b>81,823.00</b>	<b>179,752.00</b>
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<b>Balance</b>	-	-
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