

Oso Pequeno LLC
Balance Sheet
As of December 31, 2019

	Dec 31, 19
ASSETS	
Current Assets	
Checking/Savings	
10000 · WF Oso Pequeno 2074	36,769.92
10990 · Square Clearing	-2,959.75
Total Checking/Savings	33,810.17
Total Current Assets	33,810.17
Fixed Assets	
15400 · Leasehold Improvements	2,000.00
Total Fixed Assets	2,000.00
TOTAL ASSETS	35,810.17
LIABILITIES & EQUITY	
Equity	
31100 · Seth Stowaway	
23800 · Note Payable S.Stowaway	100.00
Total 31100 · Seth Stowaway	100.00
31300 · Marry M Miner	
31310 · Contributions MM	50,000.00
Total 31300 · Marry M Miner	50,000.00
Net Income	-14,289.83
Total Equity	35,810.17
TOTAL LIABILITIES & EQUITY	35,810.17