

MAIN STREET PROJECT

Balance Sheet

January 31, 2019

ASSETS

Current Assets		
CASH - MAIN ST.	\$	<u>122,673.92</u>
Total Current Assets		122,673.92
Property and Equipment		<u>                    </u>
Total Property and Equipment		0.00
Other Assets		<u>                    </u>
Total Other Assets		<u>0.00</u>
Total Assets	\$	<u><u>122,673.92</u></u>

LIABILITIES AND CAPITAL

Current Liabilities		
PAYABLES	\$	<u>131,460.00</u>
Total Current Liabilities		131,460.00
Long-Term Liabilities		<u>                    </u>
Total Long-Term Liabilities		<u>0.00</u>
Total Liabilities		131,460.00
Capital		
CASH - MAIN ST.		(1,226.06)
Net Income		<u>(7,560.02)</u>
Total Capital		<u>(8,786.08)</u>
Total Liabilities & Capital	\$	<u><u>122,673.92</u></u>