

MAIN STREET PROJECT

Balance Sheet
May 31, 2019

ASSETS

Current Assets		
CASH - MAIN ST.	\$	<u>107,329.75</u>
Total Current Assets		107,329.75
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>107,329.75</u></u>

LIABILITIES AND CAPITAL

Current Liabilities		
PAYABLES	\$	<u>144,400.00</u>
Total Current Liabilities		144,400.00
Long-Term Liabilities		<u> </u>
Total Long-Term Liabilities		<u>0.00</u>
Total Liabilities		144,400.00
Capital		
CASH - MAIN ST.		(1,226.06)
Net Income		<u>(35,844.19)</u>
Total Capital		<u>(37,070.25)</u>
Total Liabilities & Capital	\$	<u><u>107,329.75</u></u>