# Balance Sheet

Balance Sheet

Secularus, LLC

As of: 2017-03-31

Created 2017-07-06

## Assets

| Account | Balance |
|---|---|
| **Bank** | |
| Cash Discover Checking | 813.89 |
| PrePay Exp: NameCheap | 143.24 |
| Cash PayPal | 55.00 |
| **Total for Bank** | 1,012.13 |
| | |
| **Fixed Asset** | |
| Depletable Assets | 0.00 |
| Incorporation Costs | 8.25 |
| **Total for Fixed Asset** | 8.25 |
| | |
| **Total Assets** | 1,020.38 |

## Liabilities

| Account | Balance |
|---|---|
| **Current Liability** | |
| CC Other Sources | 0.00 |
| CC Discover | 1,428.77 |
| Accounts Payable | 0.00 |
| **Total for Current Liability** | 1,428.77 |
| | |
| **Total Liabilities** | 1,428.77 |

## Equity

| Account | Balance |
|---|---|
| Owner Investment / Drawings | 9,025.68 |
| | |
| **Previous Year(s) Earnings** | (8,714.98) |
| **Current Year Earnings** | (719.09) |
| **Total equity** | (408.39) |

| Account | Balance |
| --- | --- |
| | |
| **Total Liabilities and Equity** | 1,020.38 |