

Evergreen Project

BALANCE SHEET

As of May 16, 2019

| | TOTAL |
|-------------------------------------|--------------------|
| ASSETS | |
| Current Assets | |
| Bank Accounts | |
| 000001 Commerce Checking Account | 12,968.28 |
| Total Bank Accounts | \$12,968.28 |
| Accounts Receivable | |
| Accounts Receivable (A/R) | 20,000.00 |
| Total Accounts Receivable | \$20,000.00 |
| Other Current Assets | |
| Undeposited Funds | 0.00 |
| Total Other Current Assets | \$0.00 |
| Total Current Assets | \$32,968.28 |
| TOTAL ASSETS | \$32,968.28 |
| LIABILITIES AND EQUITY | |
| Liabilities | |
| Current Liabilities | |
| Accounts Payable | |
| Accounts Payable (A/P) | 6,798.45 |
| Total Accounts Payable | \$6,798.45 |
| Total Current Liabilities | \$6,798.45 |
| Total Liabilities | \$6,798.45 |
| Equity | |
| Retained Earnings | -120.73 |
| Net Income | 26,290.56 |
| Total Equity | \$26,169.83 |
| TOTAL LIABILITIES AND EQUITY | \$32,968.28 |