

The Art to Change the World, Inc

Balance Sheet

01/03/18

As of December 31, 2017

Accrual Basis

	<u>Dec 31, 17</u>
ASSETS	
Current Assets	
Checking/Savings	
US Bank Checking	536.63
Total Checking/Savings	536.63
Other Current Assets	
Undeposited Funds	3,650.00
Total Other Current Assets	3,650.00
Total Current Assets	4,186.63
TOTAL ASSETS	4,186.63
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
US Bank CC 6242	290.98
Total Credit Cards	290.98
Total Current Liabilities	290.98
Total Liabilities	290.98
Equity	
Net Income	3,895.65
Total Equity	3,895.65
TOTAL LIABILITIES & EQUITY	4,186.63