

**New Futures INC.**  
**Balance Sheet**  
As of January 1, 2019

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	<u>Jan 1, 19</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
1 · Checking	12,978.26
2 · Savings	12,200.00
4 · Petty Cash	54.43
<b>Total Checking/Savings</b>	<u>25,232.69</u>
<b>Total Current Assets</b>	<u>25,232.69</u>
<b>TOTAL ASSETS</b>	<b><u>25,232.69</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
30000 · Opening Balance Equity	6,129.94
32000 · Unrestricted Net Assets	19,102.75
<b>Total Equity</b>	<u>25,232.69</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>25,232.69</u></b>