

Local Cloth, Inc.
Balance Sheet
As of June 30, 2019

	<u>Jun 30, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
First Bank	19,866.20
Paypal	1,864.12
Total Checking/Savings	<u>21,730.32</u>
Total Current Assets	<u>21,730.32</u>
TOTAL ASSETS	<u>21,730.32</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Gift Certificates Outstanding	60.00
Total Other Current Liabilities	<u>60.00</u>
Total Current Liabilities	<u>60.00</u>
Total Liabilities	60.00
Equity	
Opening Balance Equity	19,663.94
Unrestricted Net Assets	-132.40
Net Income	2,138.78
Total Equity	<u>21,670.32</u>
TOTAL LIABILITIES & EQUITY	<u>21,730.32</u>