

Balance Sheet

The Ark of Refuge, Inc
As of Jan 1, 2018, Dec 31, 2019

| Assets | 2018-01-01 | 2019-12-31 |
|-----------------------------------|---------------------|-------------------|
| Current Assets | | |
| Cash | 8,800.00 | (4,721.02) |
| Accounts Receivable | (10,000.00) | 10,000.00 |
| Total Current Assets | (\$1,200.00) | \$5,278.98 |
| | | USD |
| <hr/> | | |
| TOTAL ASSETS | (\$1,200.00) | \$5,278.98 |
| | | USD |
| <hr/> | | |
| Liabilities + Equity | 2018-01-01 | 2019-12-31 |
| Equity | | |
| Net Income | (1,200.00) | 5,278.98 |
| Total Equity | (\$1,200.00) | \$5,278.98 |
| | | USD |
| <hr/> | | |
| TOTAL LIABILITIES + EQUITY | (\$1,200.00) | \$5,278.98 |
| | | USD |