

Abundance Marketing & Design LLC Balance Sheet Prev Year Comparison

	Dec 31, 18	Dec 31, 19	Dec 31, 20	Dec 31, 21	Dec 31, 22
ASSETS					
Current Assets					
Accounts Receivable	996.78	1,479.43	1,389.12	2,033.96	302.90
Fixed Assets					
Buildings and Improvements	483,704.66	483,704.66	506,213.94	506,213.94	508,155.47
Furniture and Equipment	49,550.81	49,550.81	49,550.81	49,550.81	51,045.70
Land	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00
Total Fixed Assets	583,255.47	583,255.47	605,764.75	605,764.75	609,201.17
TOTAL ASSETS	\$584,252.25	\$584,734.90	\$607,153.87	\$607,798.71	\$609,504.07
LIABILITIES & EQUITY					
Liabilities					
Current Liabilities					
Customer Deposits	2,843.00	8,058.33	26,914.58	22,589.53	27,976.61
Total Liabilities	2,843.00	8,058.33	26,914.58	22,589.53	27,976.61
Equity					
Owners Equity	509,030.14	512,354.50	562,521.91	614,194.88	595,727.23
Retained Earnings	45,575.80	72,379.11	64,322.07	17,717.38	-28,985.70
Net Income	26,803.31	-8,057.04	-46,604.69	-46,703.08	14,785.93
Total Equity	581,409.25	576,676.57	580,239.29	585,209.18	581,527.46
TOTAL LIABILITIES & EQUITY	\$584,252.25	\$584,734.90	\$607,153.87	\$607,798.71	\$609,504.07