

DRUID HILLS PATROL
Statement of Financial Position
As of December 31, 2020

ASSETS

Cash	141,422
Patrol Vehicle	<u>26,467</u>
Accumulated Depreciation - Patrol Vehicle	<u>(13,233)</u>
Total Fixed Assets	<u>13,234</u>
TOTAL ASSETS	<u>154,656</u>

LIABILITIES

Current Liabilities - Payroll Taxes Payable	<u>5,099</u>
Long Term Debt - Patrol Vehicle Loan	<u>7,618</u>
TOTAL LIABILITIES	<u>12,717</u>
NET ASSETS	<u>141,939</u>
TOTAL LIABILITIES AND NET ASSETS	<u>154,656</u>