

DRUID HILLS PATROL
Statement of Financial Position
As of December 31, 2018

ASSETS

Cash 117,880

Patrol Vehicle 26,467

Accumulated Depreciation - Patrol Vehicle (2,647)

Total Fixed Assets 23,820

TOTAL ASSETS **141,700**

LIABILITIES

Payroll Taxes Payable 3,077

Due to Member 672

Total Current Liabilities 3,749

Long Term Debt - Patrol Vehicle Loan 16,573

TOTAL LIABILITIES **20,322**

NET ASSETS **121,378**

TOTAL LIABILITIES AND NET ASSETS **141,700**