



PEACE MAKER
TECHNOLOGIES
WWW.PEACEMAKERTECH.COM
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Balance Sheet

As of December 31, 2018

	Total
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ASSETS	
TOTAL ASSETS	
<hr/>	
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
21400 Due to Shane Rapp	
21400.5 Chase - 1436	0.00
21400.6 Chase - 7067	0.00
Total 21400 Due to Shane Rapp	0.00
21600 Historical Transactions CC	385.01
Total Credit Cards	385.01
Total Current Liabilities	385.01
Total Liabilities	385.01
Equity	
33000 Retained Earnings	
Net Income	-385.01
Total Equity	-385.01
TOTAL LIABILITIES AND EQUITY	\$0.00

Profit and Loss % of Total Income

January - December 2018

	Jan - Dec 2018	Total % of Income
INCOME		
Total Income		0.00%
GROSS PROFIT	0.00	0.00%
EXPENSES		
7018 Fuel expenses	71.30	
7019 Hotel Expenses	5.58	
7021 Meals Expenses	0.00	
7056 Utilities		
7056.1 Telephone and Internet Service	31.70	
Total 7056 Utilities	31.70	
7200 Software expenses	276.43	
Total Expenses	385.01	0.00%
NET OPERATING INCOME	-385.01	0.00%
NET INCOME	\$ -385.01	0.00%