

**MOOVALYA KEYS II, INC.**  
**12/31/2019 Balance Sheet**

<b>ASSETS</b>		
<b>Current Assets</b>		
	Checking/Savings	25,020.26
	National Bank of AZ	27,612.85
	<b>Total Checking/Savings</b>	52,633.11
<b>Accounts Receivable</b>		
	Accounts Receivable	(1,760.00)
	<b>Total Accounts Receivable</b>	(360.00)
	<b>Total Current Assets</b>	52,273.11
<b>Fixed Assets</b>		
<b>Property &amp; Equipment</b>		
	Improvements - Street	
	Resurface	76,616.00
	<b>Total Improvements - Street</b>	76,616.00
	Accumulated Depreciation	(64,329.00)
	Property & Equipment - Other	17,755.02
	<b>Total Property &amp; Equipment</b>	30,042.02
	<b>Total Fixed Assets</b>	30,042.02
<b>TOTAL ASSETS</b>		70,267.52
<b>LIABILITIES &amp; EQUITY</b>		
<b>Liabilities</b>		
<b>Current Liabilities</b>		
	Other Current Liabilities	
	State Income Tax Payable	(50.00)
	<b>Total Other Current Liabilities</b>	(50.00)
	<b>Total Current Liabilities</b>	(50.00)
	<b>Total Liabilities</b>	(50.00)
<b>Equity</b>		
	Retained Earnings	70,267.52
	Net Income	5,085.04
	<b>Total Equity</b>	75,352.56
<b>TOTAL LIABILITIES &amp; EQUITY</b>		75,352.56
2019 Profit & Loss on reverse side		