

**Kellen Moore Web Design
Detailed Balance Sheet
March 31, 20--**

ASSETS

Cash in Bank	2,755	
Accounts Receivable	0	
Office/Comp. Supplies	120	
Prepaid Insurance	200	
Office Furniture	75	
Computer Equipment	3,000	
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Total Assets		<hr/> 6,150

LIABILITIES

Accounts Payable		1,100
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OWNER'S EQUITY

Kellan Moore, Capital, March 1	0	
Add: Investments	4,800	
Add: Net Income	300	
Less: Withdrawals	(50)	
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Kellan Moore, Capital, March 31		<hr/> 5,050
Total Liabilities & Owner's Equity		<hr/> 6,150