

**Balance Sheet**  
**Lighthouse Power Partners LLC**  
**As of 12/31/2021**

**Assets**

**Current assets**

Cash	\$	4,300
Forecasted Revenue	\$	23,215
Inventory	\$	-
<b>Total current assets</b>	<b>\$</b>	<b>27,515</b>

**Long-term assets**

Machinery	\$	-
Equipment	\$	-
<b>Total long-term assets</b>	<b>\$</b>	<b>-</b>

**Total Assets** \$ **27,515**

**Liabilities**

**Current liabilities**

Accounts payable	\$	-
Current portion- long term debt	\$	-
<b>Total current liabilities</b>	<b>\$</b>	<b>-</b>

**Long-term liabilities**

Forecast Commissions	\$	5,400
<b>Total long-term liabilities</b>	<b>\$</b>	<b>5,400</b>

**Total Liabilities** \$ **5,400**

**Owner's Equity**

Owner's capital	\$	10,000
Retained earnings	\$	12,115

**Total Owner's Equity** \$ **22,115**

**Total Liabilities and Owner's Equity** \$ **27,515**