

**DRUID HILLS PATROL**  
**Statement of Financial Position**  
**As of December 31, 2019**

**ASSETS**

Cash	122,923
Patrol Vehicle	<u>26,467</u>
Accumulated Depreciation - Patrol Vehicle	<u>(7,940)</u>
Total Fixed Assets	<u>18,527</u>

**TOTAL ASSETS** **141,450**

**LIABILITIES**

Current Liabilities - Payroll Taxes Payable	<u>5,134</u>
Long Term Debt - Patrol Vehicle Loan	<u>12,254</u>
<b>TOTAL LIABILITIES</b>	<b><u>17,388</u></b>

**NET ASSETS** **124,062**

**TOTAL LIABILITIES AND NET ASSETS** **141,450**