

Warfighter Outfitters Inc

Balance Sheet

06/30/17

As of December 31, 2016

Accrual Basis

	Dec 31, 16	Dec 31, 15
ASSETS		
Current Assets		
Checking/Savings		
US Bank Checking 0978	0.00	959.52
Total Checking/Savings	0.00	959.52
Total Current Assets	0.00	959.52
Fixed Assets		
Accumulated Depreciation	-43,339.00	-5,619.00
Flat Bed	2,395.00	2,395.00
FreightLiner Truck	35,000.00	0.00
Jet Boat	92,107.41	0.00
Pavati Drift Boat	16,600.00	15,200.00
Tracks	10,500.00	10,500.00
Truck - 2004 F-350	32,000.00	0.00
Total Fixed Assets	145,263.41	22,476.00
TOTAL ASSETS	145,263.41	23,435.52
LIABILITIES & EQUITY		
Equity		
Opening Balance Equity	628.64	628.64
Unrestricted Net Assets	22,806.88	0.00
Net Income	121,827.89	22,806.88
Total Equity	145,263.41	23,435.52
TOTAL LIABILITIES & EQUITY	145,263.41	23,435.52