

**Auto Help Corporation**  
**Balance Sheet**  
 As of December 31, 2017

	Dec 31, 17
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
10000 · Auto Help	13,115.08
10001 · Auto Help Exp	330.58
<b>Total Checking/Savings</b>	13,445.66
<b>Accounts Receivable</b>	
<b>11000 · Accounts Receivable</b>	
11004 · Mr. Wayne Gibson	1,122.83
11146 · Jason Figueras	1,417.00
11147 · Aaron Hines	1,550.00
11149 · Kirk & Roslyn Johson	1,205.00
11152 · Melanise Jackson	5,601.72
11153 · James Reimann	1,775.00
11155 · Denise Beili	6,298.48
11164 · Timothy Fortunas	-38.25
11165 · Cynthia Jackson	264.00
11169 · John & Stephanie Jones	4,862.00
11420 · Cogswell	228.00
11421 · S.Finnley	1,365.00
11423 · Amanda Kilgore	3,300.00
11427 · Youness Elouaari	1,753.00
11428 · Caroline Richburg	4,928.00
11429 · Richard Wellman	4,528.00
11431 · Malia Colon	1,000.00
<b>Total 11000 · Accounts Receivable</b>	41,159.78
<b>Total Accounts Receivable</b>	41,159.78
<b>Other Current Assets</b>	
14000 · Auto Inventory	4,533.38
<b>Total Other Current Assets</b>	4,533.38
<b>Total Current Assets</b>	59,138.82
<b>TOTAL ASSETS</b>	<b>59,138.82</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
Auto Showroom	4,897.50
<b>Inner Company Transfers</b>	
We Help Brokerage	7,000.00
We Help Foundation	-19,352.00
<b>Total Inner Company Transfers</b>	-12,352.00
<b>Total Other Current Liabilities</b>	-7,454.50
<b>Total Current Liabilities</b>	-7,454.50
<b>Long Term Liabilities</b>	
<b>Long-Term Loans</b>	
Loan #2 P&P Group	46,130.00
Loan #3 M. Roberts	19,550.00
Loan #4 Ruffus Bragg	99,650.00
<b>Total Long-Term Loans</b>	165,330.00
<b>Total Long Term Liabilities</b>	165,330.00
<b>Total Liabilities</b>	157,875.50

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Accrual Basis

**Auto Help Corporation**  
**Balance Sheet**  
As of December 31, 2017

	<u>Dec 31, 17</u>
<b>Equity</b>	
30700 · Members Draw	-30,313.17
32000 · Members Equity	-80,567.23
Net Income	12,143.72
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<b>Total Equity</b>	<b>-98,736.68</b>
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<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u><u>59,138.82</u></u></b>