

01/10/15

Dirty Girls Ministries
Balance Sheet Standard
As of December 31, 2013

	<u>Dec 31, '13</u>
ASSETS	
Current Assets	
Checking/Savings	
Security Bank of Kansas	-49.00
Petty Cash	100.00
Paypal Account	319.76
Commerce Bank	2,548.00
	<u>2,918.76</u>
Total Checking/Savings	2,918.76
Other Current Assets	
Undeposited Funds	600.00
	<u>600.00</u>
Total Other Current As...	600.00
Total Current Assets	3,518.76
Fixed Assets	
iMac Computer	1,739.23
iPad	303.06
	<u>2,042.29</u>
Total Fixed Assets	2,042.29
Other Assets	
Flip Video Camera	139.95
	<u>139.95</u>
Total Other Assets	139.95
TOTAL ASSETS	5,701.00
LIABILITIES & EQUITY	
Equity	
Retained Earnings	5,936.39
Opening Balance Equity	476.31
Net Income	-711.70
	<u>5,701.00</u>
Total Equity	5,701.00
TOTAL LIABILITIES & EQUI...	5,701.00