

05/07/15

Dirty Girls Ministries  
Balance Sheet Standard  
As of May 7, 2015

	<u>May 7, '15</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Roar	77.00
Stripe	342.89
Security Bank of Kansas	4,167.04
Petty Cash	100.00
Paypal Account	279.66
Commerce Bank	580.49
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Total Checking/Savings	5,547.08
Other Current Assets	
Undeposited Funds	600.00
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Total Other Current As...	600.00
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Total Current Assets	6,147.08
Fixed Assets	
iMac Computer	1,739.23
IPad	303.06
Furniture and Equipment	125.18
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Total Fixed Assets	2,167.47
Other Assets	
Flip Video Camera	139.95
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Total Other Assets	139.95
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TOTAL ASSETS	8,454.50
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Retained Earnings	7,978.19
Opening Balance Equity	476.31
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Total Equity	8,454.50
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TOTAL LIABILITIES & EQUI...	8,454.50