

04/16/15

Dirty Girls Ministries
Balance Sheet Standard
As of December 31, 2014

	<u>Dec 31, '14</u>
ASSETS	
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
LIABILITIES & EQUITY	
Equity	
Retained Earnings	5,224.69
Opening Balance Equity	476.31
Net Income	2,753.50
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Total Equity	8,454.50
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TOTAL LIABILITIES & EQUI...	8,454.50