

01/08/15

Dirty Girls Ministries
Balance Sheet Standard
As of December 31, 2011

	<u>Dec 31, '11</u>
ASSETS	
Current Assets	
Checking/Savings	
Petty Cash	164.00
Paypal Account	116.64
Commerce Bank	4,010.70
Total Checking/Savings	<u>4,291.34</u>
Total Current Assets	4,291.34
Fixed Assets	
IPad	542.79
Total Fixed Assets	<u>542.79</u>
Other Assets	
Flip Video Camera	139.95
Total Other Assets	<u>139.95</u>
TOTAL ASSETS	4,974.08
LIABILITIES & EQUITY	
Equity	
Retained Earnings	3,740.93
Opening Balance Equity	476.31
Net Income	756.84
Total Equity	<u>4,974.08</u>
TOTAL LIABILITIES & EQ...	4,974.08