

SILVER STRIKERS
Balance Sheet
As of December 30, 2011

Dec 30, 11

ASSETS

Current Assets

Checking/Savings

Wachovia-7084

18,519.92

Total Checking/Savings

18,519.92

Other Current Assets

Undeposited Funds

10.00

Total Other Current Assets

10.00

Total Current Assets

18,529.92

Other Assets

Deposit To Nevada

154.84

Total Other Assets

154.84

TOTAL ASSETS

18,684.76

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

Accounts Payable

-131.55

Total Accounts Payable

-131.55

Other Current Liabilities

Sales Tax Payable

40.64

Total Other Current Liabilities

40.64

Total Current Liabilities

-90.91

Total Liabilities

-90.91

Equity

Retained Earnings

21,444.23

Net Income

-2,668.56

Total Equity

18,775.67

TOTAL LIABILITIES & EQUITY

18,684.76