

SILVER STRIKERS
Balance Sheet
As of March 31, 2012

	<u>Mar 31, 12</u>
ASSETS	
Current Assets	
Checking/Savings	
Wachovia-7084	16,253.33
Total Checking/Savings	<u>16,253.33</u>
Other Current Assets	
Undeposited Funds	10.00
Total Other Current Assets	<u>10.00</u>
Total Current Assets	16,263.33
Other Assets	
Deposit To Nevada	154.84
Total Other Assets	<u>154.84</u>
TOTAL ASSETS	<u><u>16,418.17</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	-131.55
Total Accounts Payable	<u>-131.55</u>
Other Current Liabilities	
Sales Tax Payable	40.64
Total Other Current Liabilities	<u>40.64</u>
Total Current Liabilities	<u>-90.91</u>
Total Liabilities	-90.91
Equity	
Retained Earnings	18,316.89
Net Income	-1,807.81
Total Equity	<u>16,509.08</u>
TOTAL LIABILITIES & EQUITY	<u><u>16,418.17</u></u>