

SILVER STRIKERS
Balance Sheet
As of May 31, 2012

	<u>May 31, 12</u>
ASSETS	
Current Assets	
Checking/Savings	
Wachovia-7084	18,942.60
Total Checking/Savings	<u>18,942.60</u>
Total Current Assets	18,942.60
Other Assets	
Deposit To Nevada	154.84
Total Other Assets	<u>154.84</u>
TOTAL ASSETS	<u><u>19,097.44</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	18,306.89
Net Income	881.46
Total Equity	<u>19,188.35</u>
TOTAL LIABILITIES & EQUITY	<u><u>19,097.44</u></u>