

SILVER STRIKERS
Balance Sheet
As of October 31, 2012

| | <u>Oct 31, 12</u> |
|--|-------------------------|
| ASSETS | |
| Current Assets | |
| Checking/Savings | |
| Wachovia-7084 | 15,566.24 |
| Total Checking/Savings | <u>15,566.24</u> |
| | |
| Total Current Assets | 15,566.24 |
| | |
| Other Assets | |
| Deposit To Nevada | 154.84 |
| Total Other Assets | <u>154.84</u> |
| | |
| TOTAL ASSETS | <u><u>15,721.08</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 | -2,494.90 |
| Total Equity | <u>15,811.99</u> |
| | |
| TOTAL LIABILITIES & EQUITY | <u><u>15,721.08</u></u> |