

**SILVER STRIKERS**  
**Balance Sheet**  
As of December 31, 2015

Dec 31, 15

**ASSETS**

**Current Assets**

**Checking/Savings**

Wells Fargo Saving Account 2,150.00

Payl Pal Balance 481.33

Wachovia-7084 19,044.81

**Total Checking/Savings** 21,676.14

**Accounts Receivable**

Accounts Receivable 287.00

**Total Accounts Receivable** 287.00

**Total Current Assets** 21,963.14

**Fixed Assets**

2015 Silver purchase 1,522.50

**Total Fixed Assets** 1,522.50

**TOTAL ASSETS** 23,485.64

**LIABILITIES & EQUITY**

**Liabilities**

**Current Liabilities**

Acc Accounts Payable  
-15.00

**Total Accounts Payable** -15.00

**Total Current Liabilities** -15.00

**Total Liabilities** -15.00

**Equity**

Retained Earnings 25,467.67

Net Income 177.64

**Total Equity** 25,645.31

**TOTAL LIABILITIES & EQUITY** 25,630.31