

SILVER STRIKERS
Balance Sheet
As of March 31, 2017

Mar 31, 17

ASSETS

Current Assets

Checking/Savings

Wells Fargo Saving Account 4,850.00

Wachovia-7084 20,027.97

Savings 150.00

Total Checking/Savings 25,027.97

Accounts Receivable

Accounts Receivable 265.00

Total Accounts Receivable 265.00

Other Current Assets

Undeposited Funds 58.00

Total Other Current Assets 58.00

Total Current Assets 25,350.97

TOTAL ASSETS 25,350.97

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

Accounts Payable 83.08

Total Accounts Payable 83.08

Total Current Liabilities 83.08

Total Liabilities 83.08

Equity

Retained Earnings 25,767.40

Net Income -499.51

Total Equity 25,267.89

TOTAL LIABILITIES & EQUITY 25,350.97