

Balance Sheet - As of 6/30/2011:3  
As of 6/30/2011 (Cash Basis)

7/29/2011

Page 1

Account	6/30/2011 Balance
<b>ASSETS</b>	
<b>Cash and Bank Accounts</b>	
Checking at Huntington National Bank	6,570.95
Savings at Huntington National Bank	1,500.99
<b>TOTAL Cash and Bank Accounts</b>	<b>8,071.94</b>
<b>TOTAL ASSETS</b>	<b>8,071.94</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>LIABILITIES</b>	
<b>Credit Cards</b>	
Chase VISA Card	0.00
<b>TOTAL Credit Cards</b>	<b>0.00</b>
<b>TOTAL LIABILITIES</b>	<b>0.00</b>
<b>EQUITY</b>	<b>8,071.94</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>8,071.94</b>