

06/08/11

Bashkimi Dance Group
Balance Sheet Standard
As of December 31, 2010

	<u>Dec 31, '10</u>
ASSETS	
Current Assets	
Checking/Savings	
Checking Accounts	
Bank of America	2,140.98
Total Checking Accounts	<u>2,140.98</u>
Total Checking/Savings	<u>2,140.98</u>
Total Current Assets	2,140.98
Other Assets	
Loans	
Loan to/from Albanian Sc...	900.00
Loan to/from Assistance F...	-3,736.31
Loan to/from MAASBESA	999.00
Total Loans	<u>-1,837.31</u>
Total Other Assets	<u>-1,837.31</u>
TOTAL ASSETS	<u><u>303.67</u></u>
LIABILITIES & EQUITY	
Equity	
Net Income	303.67
Total Equity	<u>303.67</u>
TOTAL LIABILITIES & EQUITY	<u><u>303.67</u></u>