

02/23/12

Bashkimi Dance Group
Balance Sheet
As of December 31, 2011

	<u>Dec 31, 11</u>
ASSETS	
Current Assets	
Checking/Savings	
Checking Accounts	
Bank of America	2,062.15
Total Checking Accou...	<u>2,062.15</u>
Total Checking/Savings	<u>2,062.15</u>
Total Current Assets	<u>2,062.15</u>
TOTAL ASSETS	<u>2,062.15</u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	303.67
Net Income	1,758.48
Total Equity	<u>2,062.15</u>
TOTAL LIABILITIES & EQUITY	<u>2,062.15</u>