

08/17/12

**Bashkimi Dance Group**  
**Balance Sheet**  
As of August 17, 2012

|                                       | <u>Aug 17, 12</u>             |
|---------------------------------------|-------------------------------|
| <b>ASSETS</b>                         |                               |
| Other Assets                          |                               |
| Loans                                 |                               |
| Loan to/from MAASB...                 | 2,058.15                      |
| Total Loans                           | <u>2,058.15</u>               |
| Total Other Assets                    | <u>2,058.15</u>               |
| <b>TOTAL ASSETS</b>                   | <b><u><u>2,058.15</u></u></b> |
| <b>LIABILITIES &amp; EQUITY</b>       |                               |
| Equity                                |                               |
| Retained Earnings                     | 2,062.15                      |
| Net Income                            | -4.00                         |
| Total Equity                          | <u>2,058.15</u>               |
| <b>TOTAL LIABILITIES &amp; EQUITY</b> | <b><u><u>2,058.15</u></u></b> |