

01/11/17

Dirty Girls Ministries
Balance Sheet Standard
As of December 31, 2015

	<u>Dec 31, '15</u>
ASSETS	
Current Assets	
Checking/Savings	
Apple	51.24
Roar	101.55
Stripe	645.54
Security Bank of Kansas	4,293.36
Paypal Account	<u>90.99</u>
Total Checking/Savings	5,182.68
Accounts Receivable	
Pending Donations	<u>55.00</u>
Total Accounts Receiv...	<u>55.00</u>
Total Current Assets	5,237.68
Fixed Assets	
Macbook Air Computer	984.74
iMac Computer	1,739.23
iPad	303.06
Furniture and Equipme...	<u>125.18</u>
Total Fixed Assets	3,152.21
Other Assets	
Flip Video Camera	<u>139.95</u>
Total Other Assets	<u>139.95</u>
TOTAL ASSETS	<u><u>8,529.84</u></u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	7,280.03
Opening Balance Equity	476.31
Net Income	<u>773.50</u>
Total Equity	<u>8,529.84</u>
TOTAL LIABILITIES & EQU...	<u><u>8,529.84</u></u>