

Operation Ward 57
Balance Sheet
As of December 31, 2010

	<u>Dec 31, 10</u>
ASSETS	
Current Assets	
Checking/Savings	
Wells Fargo checking	6,843.59
Wells Fargo savings	600.25
PayPal	<u>1,198.03</u>
Total Checking/Savings	8,641.87
Other Current Assets	
Inventory	<u>10,634.00</u>
Total Other Current Assets	<u>10,634.00</u>
Total Current Assets	<u>19,275.87</u>
TOTAL ASSETS	<u>19,275.87</u>
LIABILITIES & EQUITY	
Equity	
Net Income	<u>19,275.87</u>
Total Equity	<u>19,275.87</u>
TOTAL LIABILITIES & EQUITY	<u>19,275.87</u>