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10/24/11

Accrual Basis

Deborah Ross Ministries
Balance Sheet
As of December 31, 2010

	<u>Dec 31, 10</u>
ASSETS	
Current Assets	
Checking/Savings	
Deborah Ross Ministries	34.25
Pay pal Received - paid out	-54.16
Total Checking/Savings	-19.91
Other Current Assets	
Book Inventory	8,736.00
Total Other Current Assets	8,736.00
Total Current Assets	8,716.09
TOTAL ASSETS	<u>8,716.09</u>
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	5,621.39
Net Income	3,094.70
Total Equity	8,716.09
TOTAL LIABILITIES & EQUITY	<u>8,716.09</u>