

**communityForge.net**  
**Balance Sheet Standard**  
As of April 28, 2010

	<u>Apr 28, '10</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
cash	8.35
paypal donations	12.20
postfinance.ch	
CHF Account	38.84
EU account	29.71
<b>Total postfinance.ch</b>	<u>68.55</u>
<b>Total Checking/Savings</b>	<u>89.10</u>
<b>Total Current Assets</b>	<u>89.10</u>
<b>TOTAL ASSETS</b>	<b><u><u>89.10</u></u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
Pers. loan from Matthew Slatter	100.00
Pers. Loan from Tim Anderson	760.00
<b>Total Other Current Liabilities</b>	<u>860.00</u>
<b>Total Current Liabilities</b>	<u>860.00</u>
<b>Total Liabilities</b>	860.00
<b>Equity</b>	
*Retained Earnings	-670.47
Opening Balance Equity	400.00
Net Income	-500.43
<b>Total Equity</b>	<u>-770.90</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u><u>89.10</u></u></b>