

Nevada DECA, Inc.
Balance Sheet
As of June 30, 2006

	Total
ASSETS	
Current Assets	
Bank Accounts	
Bank of America	35,191.89
Security Savings Bank CD	10,000.00
Total Bank Accounts	\$ 45,191.89
Accounts Receivable	
Accounts receivable	10,680.00
Total Accounts Receivable	\$ 10,680.00
Total Current Assets	\$ 55,871.89
TOTAL ASSETS	\$ 55,871.89
 LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts payable	928.72
Total Accounts Payable	\$ 928.72
Total Current Liabilities	\$ 928.72
Total Liabilities	\$ 928.72
Equity	
Opening Bal Equity	40,913.05
Retained Earnings	13,606.09
Net Income	424.03
Total Equity	\$ 54,943.17
TOTAL LIABILITIES AND EQUITY	\$ 55,871.89

Accrual Basis