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05/08/11
Cash Basis

World Access for the Blind
Balance Sheet
As of December 31, 2008

	<u>Dec 31, 08</u>
ASSETS	
Current Assets	
Checking/Savings	
10000 · Master Bank Account	40,613.33
Total Checking/Savings	<u>40,613.33</u>
Total Current Assets	40,613.33
Fixed Assets	
15000 · Furniture and Equipment	5,929.00
17100 · Accum Depr - Furn and Equip	<u>-2,222.00</u>
Total Fixed Assets	<u>3,707.00</u>
TOTAL ASSETS	<u>44,320.33</u>
LIABILITIES & EQUITY	
Equity	
32000 · Unrestricted Net Assets	52,129.24
Net Income	<u>-7,808.91</u>
Total Equity	<u>44,320.33</u>
TOTAL LIABILITIES & EQUITY	<u>44,320.33</u>