

Balance Sheet

As of 3/31/03

Acct	3/31/03 Balance
ASSETS	
Cash and Bank Accounts	
101-Bank of America	37,426.35
TOTAL Cash and Bank Accounts	37,426.35
Other Assets	
100-ASSETS	0.00
TOTAL Other Assets	0.00
TOTAL ASSETS	37,426.35
LIABILITIES & EQUITY	
LIABILITIES	
Other Liabilities	
200-LIABILITIES	0.00
201-Accounts Payable	0.00
205-Loans Payable	0.00
210-Other Liabilities	0.00
TOTAL Other Liabilities	0.00
TOTAL LIABILITIES	0.00
EQUITY	37,426.35
TOTAL LIABILITIES & EQUITY	37,426.35