

Endeavor Volunteer Consulting for Non-Profits

Balance Sheet

As of: March 31, 2010
Date Prepared: April 26, 2010

Assets

| | |
|------------------------------|------------------------|
| Paypal Account | 95.58 |
| Bank Account | 2,745.76 |
| Prepaid Expense ¹ | 483.84 |
| Total Assets | <u>3,325.18</u> |

Net Asset 3,325.18

Total Liabilities & Net Asset **3,325.18**

¹Board insurance for 2010-2011