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08/03/09
Cash Basis

San Antonio Lacrosse, Inc.
Balance Sheet
As of August 3, 2009

	<u>Aug 3, 09</u>
ASSETS	
Current Assets	
Checking/Savings	
Frost Bank	976.83
Total Checking/Savings	<u>976.83</u>
Total Current Assets	<u>976.83</u>
TOTAL ASSETS	<u>976.83</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Due to Development Strategies	1,130.57
Total Other Current Liabilities	<u>1,130.57</u>
Total Current Liabilities	<u>1,130.57</u>
Total Liabilities	1,130.57
Equity	
Retained Earnings	343.93
Net Income	<u>-497.67</u>
Total Equity	<u>-153.74</u>
TOTAL LIABILITIES & EQUITY	<u>976.83</u>