

Beaver Creek Community Development Corporation
Balance Sheet
As of May 31, 2013

al Basis

	<u>May 31, 13</u>
Equity	
Capital Contribution	65,143.84
Retained Earnings	-222,979.97
Net Income	-70,669.01
Total Equity	<u>-228,505.14</u>
TOTAL LIABILITIES & EQUITY	<u>983,795.55</u>