

**Balance Sheet**  
As of 9/30/02

Acct	9/30/02 Balance
<b>ASSETS</b>	
Cash and Bank Accounts	
Everett Aglow	2,715.68
Everett Savings	<u>101.50</u>
<b>TOTAL Cash and Bank Accounts</b>	<b><u>2,817.18</u></b>
<b>TOTAL ASSETS</b>	<b>2,817.18</b> =====
<b>LIABILITIES &amp; EQUITY</b>	
LIABILITIES	0.00
EQUITY	<u>2,817.18</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>2,817.18</b> =====