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04/13/05

Accrual Basis

Oregon Referee Committee, Inc.
Balance Sheet
As of December 31, 2004

	<u>Dec 31, 04</u>
ASSETS	
Current Assets	
Checking/Savings	
Checking	50,986.93
Total Checking/Savings	<u>50,986.93</u>
Total Current Assets	<u>50,986.93</u>
TOTAL ASSETS	<u>50,986.93</u>
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	47,628.19
Net Income	3,358.74
Total Equity	<u>50,986.93</u>
TOTAL LIABILITIES & EQUITY	<u>50,986.93</u>