

Fund Raisers/ Donations/Activities Balance Sheet As of December 31, 2010

	Dec 31, 10
ASSETS	
Current Assets	
Checking/Savings	
1001 · FR/D/A	9,647.03
Total Checking/Savings	9,647.03
Total Current Assets	9,647.03
TOTAL ASSETS	9,647.03
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2000 FR/D/A	
2070 Medical - Other	64.63
2090 Computer Club	1,056.07
2110 Library	196.34
2120 Quilters	174.69
2130 Jammers	1,491.29
2200 Prom & Wine & Cheese Com.	707.08
2004 · Block Watch	163.50
2006 · Singles Club	558.50
2009 · Park Party Start-up Fund	3,445.64
2075 · Movie Night & Accessories Fund	319.75
2085 · Friends Helping Friends	380.56
2091 · Genealogy Group	61.00
2142 · Summer Activity Fund	181.53
2152 · Scarlet Darlins'	584.27
2165 · Cancer Fund	0.60
2185 · Parade Floats	261.58
Total 2000 FR/D/A	9,647.03
Total Other Current Liabilities	9,647.03
Total Current Liabilities	9,647.03
Total Liabilities	9,647.03
TOTAL LIABILITIES & EQUITY	9,647.03