

Fund Raisers/ Donations/Activities
Balance Sheet
As of November 30, 2010

	<u>Nov 30, 10</u>
ASSETS	
Current Assets	
Checking/Savings	
1001 · FR/D/A	9,649.22
Total Checking/Savings	<u>9,649.22</u>
Total Current Assets	<u>9,649.22</u>
TOTAL ASSETS	<u>9,649.22</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2000 FR/D/A	
2070 Medical - Other	64.63
2090 Computer Club	1,062.66
2110 Library	160.29
2120 Quilters	287.66
2130 Jammers	1,485.57
2200 Prom & Wine & Cheese Com.	707.08
2004 · Block Watch	163.50
2006 · Singles Club	733.50
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
2185 · Parade Floats	11.58
Total 2000 FR/D/A	<u>9,649.22</u>
Total Other Current Liabilities	<u>9,649.22</u>
Total Current Liabilities	<u>9,649.22</u>
Total Liabilities	<u>9,649.22</u>
TOTAL LIABILITIES & EQUITY	<u>9,649.22</u>