

EVERGREEN STATE VOLKSSPORT ASSOCIATION

**Balance Sheet**

As of June 30, 2010

	<u>Jun 30, 10</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
HARBORSTONE CREDIT UNION	31,906.73
Total Checking/Savings	<u>31,906.73</u>
Total Current Assets	<u>31,906.73</u>
<b>TOTAL ASSETS</b>	<b><u>31,906.73</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Opening Balance Equity	5,000.00
Retained Earnings	2,228.94
Unrestrict(retained earnings)	28,620.29
Net Income	<u>-3,942.50</u>
Total Equity	<u>31,906.73</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>31,906.73</u></b>