

10:02 AM
03/28/10
Cash Basis

CHULA League
Balance Sheet
As of December 31, 2009

	<u>Dec 31, 09</u>
ASSETS	
Current Assets	
Checking/Savings	
Wells Fargo Checking	15,632.36
Total Checking/Savings	<u>15,632.36</u>
Total Current Assets	<u>15,632.36</u>
TOTAL ASSETS	<u>15,632.36</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
FROG Advance M Damal	6,250.00
Total Other Current Liabilities	<u>6,250.00</u>
Total Current Liabilities	<u>6,250.00</u>
Total Liabilities	6,250.00
Equity	
Reserve - FROG	1,658.95
Reserve - G Bennett Tribute	1,621.00
Reserve - FLWR Project	870.82
Retained Earnings	7,133.90
Net Income	<u>-1,902.31</u>
Total Equity	<u>9,382.36</u>
TOTAL LIABILITIES & EQUITY	<u>15,632.36</u>