

Neartown Association
Balance Sheet
June 30, 2009

ASSETS

Current Assets		
Regular Checking Account	\$	1,251.79
Savings Account		5,000.03
		6,251.82
Total Current Assets		
		6,251.82
Property and Equipment		
		0.00
Total Property and Equipment		
		0.00
Other Assets		
		0.00
Total Other Assets		
		0.00
Total Assets		
	\$	6,251.82

LIABILITIES AND CAPITAL

Current Liabilities		
		0.00
Total Current Liabilities		
		0.00
Long-Term Liabilities		
		0.00
Total Long-Term Liabilities		
		0.00
Total Liabilities		
		0.00
Capital		
Beginning Balance Equity	\$	12,555.18
Net Income		(6,303.36)
		6,251.82
Total Capital		
		6,251.82
Total Liabilities & Capital		
	\$	6,251.82