COMMUNITY BUILDING COMPLEX COMMITTEE SALES TAX
Balance Sheet
As of June 30, 2009

	Jun 30, 09
ASSETS	
Current Assets	
Checking/Savings	
BELV BANK CKING	20,817.08
Total Checking/Savings	20,817.08
Total Current Assets	20,817.08
TOTAL ASSETS	**20,817.08**
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	16,288.44
Retained Earnings	9,525.21
Net Income	-4,996.57
Total Equity	20,817.08
TOTAL LIABILITIES & EQUITY	**20,817.08**

Curtis P. Newport
Boone County Treasurer