

NAME OF ORGANIZATION

Balance Sheet

As of December 31, 2009

		Dec 31, 09
ASSETS		
Current Assets		
Checking/Savings		
	10200 CASH ON HAND	500.00
	10500 CASH IN UMPQUA BANK	2,294.14
	Total Checking/Savings	2,794.14
	Total Current Assets	2,794.14
Fixed Assets		
	15100 BUILDINGS-OPERATING	4,342.39
	16200 LAND IMPROVEMENTS	4,744.00
	17110 EQUIPMENT	2,679.96
	17120 FENCING	
	17200 ACCUMULATED DEPRECIATION	-676.00
	17120 FENCING - Other	1,933.06
	Total 17120 FENCING	1,257.06
	Total Fixed Assets	13,023.41
Other Assets		
	18100 WEBSITE	118.75
	Total Other Assets	118.75
TOTAL ASSETS		15,936.30
LIABILITIES & EQUITY		
Equity		
	32000 Unrestricted Net Assets	901.71
	Net Income	15,034.59
	Total Equity	15,936.30
TOTAL LIABILITIES & EQUITY		15,936.30