Neartown Association
Balance Sheet
January 31, 2009

ASSETS

Current Assets				
Regular Checking Account	$	7,055.18		
Savings Account		5,000.00		
Total Current Assets				12,055.18
Property and Equipment				
Total Property and Equipment				0.00
Other Assets				
Total Other Assets				0.00
Total Assets			$	12,055.18

LIABILITIES AND CAPITAL

Current Liabilities				
Total Current Liabilities				0.00
Long-Term Liabilities				
Total Long-Term Liabilities				0.00
Total Liabilities				0.00
Capital				
Beginning Balance Equity	$	12,555.18		
Net Income		(500.00)		
Total Capital				12,055.18
Total Liabilities & Capital			$	12,055.18