

Neartown Association
Balance Sheet
March 31, 2009

ASSETS

Current Assets		
Regular Checking Account	\$	3,974.20
Savings Account		5,000.00
		8,974.20
Total Current Assets		
Property and Equipment		
		0.00
Total Property and Equipment		
Other Assets		
		0.00
Total Other Assets		
		0.00
Total Assets		\$ 8,974.20

LIABILITIES AND CAPITAL

Current Liabilities		
		0.00
Total Current Liabilities		
Long-Term Liabilities		
		0.00
Total Long-Term Liabilities		
		0.00
Total Liabilities		
Capital		
Beginning Balance Equity	\$	12,555.18
Net Income		(3,580.98)
		8,974.20
Total Capital		8,974.20
Total Liabilities & Capital		\$ 8,974.20