

4:28 PM  
07/12/09  
Cash Basis

**CHULA League**  
**Balance Sheet**  
As of December 31, 2008

	<u>Dec 31, 08</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Wells Fargo Checking	11,284.67
Total Checking/Savings	<u>11,284.67</u>
Total Current Assets	<u>11,284.67</u>
<b>TOTAL ASSETS</b>	<b><u>11,284.67</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Reserve - G Bennett Tribute	1,621.00
Reserve - FLWR Project	120.82
Retained Earnings	7,160.59
Net Income	<u>2,382.26</u>
Total Equity	<u>11,284.67</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>11,284.67</u></b>