

01/03/09
Cash Basis

Stony Point Football Booster Club
Balance Sheet
As of December 31, 2008

	<u>Dec 31, 08</u>
ASSETS	
Current Assets	
Checking/Savings	
Cash in bank - operating	32,546.57
Petty cash	250.00
Savings Account - Prosperity Bk	<u>11,080.73</u>
Total Checking/Savings	<u>43,877.30</u>
Total Current Assets	<u>43,877.30</u>
TOTAL ASSETS	<u>43,877.30</u>
LIABILITIES & EQUITY	
Equity	
General Fund Balance	14,261.63
Net Income	<u>29,615.67</u>
Total Equity	<u>43,877.30</u>
TOTAL LIABILITIES & EQUITY	<u>43,877.30</u>