

07/16/07
Cash Basis

Stony Point Football Booster Club
Balance Sheet
As of June 30, 2007

	<u>Jun 30, 07</u>
ASSETS	
Current Assets	
Checking/Savings	
Cash in bank - operating	3,237.92
Savings Account - Prosperity Bk	2,341.98
Total Checking/Savings	<u>5,579.90</u>
Total Current Assets	<u>5,579.90</u>
TOTAL ASSETS	<u>5,579.90</u>
LIABILITIES & EQUITY	
Equity	
General Fund Balance	3,047.67
Permanently restrict net assets	
Dedicated Scholarship Funds	2,328.80
Total Permanently restrict net assets	<u>2,328.80</u>
Net Income	<u>203.43</u>
Total Equity	<u>5,579.90</u>
TOTAL LIABILITIES & EQUITY	<u>5,579.90</u>