

Sphinx Park Improvement Association

Balance Sheet

As of May 23, 2008

Cash Basis

	<u>May 23, 08</u>
ASSETS	
Current Assets	
Checking/Savings	
Mutual of Omaha CD	1,447.43
Mutual of Omaha Checking	<u>6,819.93</u>
Total Checking/Savings	<u>8,267.36</u>
Total Current Assets	<u>8,267.36</u>
TOTAL ASSETS	<u><u>8,267.36</u></u>
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	6,235.35
Retained Earnings	1,619.32
Net Income	<u>412.69</u>
Total Equity	<u>8,267.36</u>
TOTAL LIABILITIES & EQUITY	<u><u>8,267.36</u></u>