

Sphinx Park Improvement Association
Balance Sheet
As of May 22, 2009

	<u>May 22, 09</u>
ASSETS	
Current Assets	
Checking/Savings	
Mutual of Omaha CD	1,479.82
Mutual of Omaha Checking	<u>5,448.89</u>
Total Checking/Savings	<u>6,928.71</u>
Total Current Assets	<u>6,928.71</u>
TOTAL ASSETS	<u><u>6,928.71</u></u>
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	6,235.35
Retained Earnings	2,358.38
Net Income	<u>-1,665.02</u>
Total Equity	<u>6,928.71</u>
TOTAL LIABILITIES & EQUITY	<u><u>6,928.71</u></u>