

	(\$)	(\$)
<b>ASSETS</b>		
Current		
Cash	\$ 30,464.66	\$ 21,235.72
Total Current Assets	\$ 30,464.66	\$ 21,235.72
Other assets	\$ 30,464.66	\$ 21,235.72
<b>LIABILITIES AND NET ASSETS</b>		
Current		
Unearned Revenue		
<b>NET ASSETS</b>		
Operating Fund (Unrestricted)	\$ 30,464.66	\$ 21,235.72
	\$ 30,464.66	\$ 21,235.72