

Sky Island Division II
Balance Sheet
As of January 2, 2010

	<u>Jan 2, 10</u>
ASSETS	
Current Assets	
Checking/Savings	
Checking at Chase Web Download	20,408.97
Total Checking/Savings	20,408.97
Accounts Receivable	
Accounts Receivable	19,935.80
Total Accounts Receivable	19,935.80
Total Current Assets	40,344.77
TOTAL ASSETS	<u>40,344.77</u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	40,344.77
Total Equity	40,344.77
TOTAL LIABILITIES & EQUITY	<u>40,344.77</u>