

Nimham Mountain Singers
Balance Sheet
As of December 31, 2009

	<u>Dec 31, 09</u>
ASSETS	
Current Assets	
Checking/Savings	
Nimham Monument	574.74
Wachovia checking	711.40
Wachovia savings	2,298.51
Total Checking/Savings	<u>3,584.65</u>
Other Current Assets	
Inventory Asset	300.00
Total Other Current Assets	<u>300.00</u>
Total Current Assets	3,884.65
Fixed Assets	
equipment	4,436.03
Total Fixed Assets	<u>4,436.03</u>
TOTAL ASSETS	<u>8,320.68</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
company card	423.30
Total Credit Cards	<u>423.30</u>
Total Current Liabilities	423.30
Long Term Liabilities	
Dinner	-65.68
Total Long Term Liabilities	<u>-65.68</u>
Total Liabilities	357.62
Equity	
Contributed capital	4,646.54
Retained Earnings	1,288.20
Net Income	2,028.32
Total Equity	<u>7,963.06</u>
TOTAL LIABILITIES & EQUITY	<u>8,320.68</u>