

5/2/08
8:42:02 AM

Friends of Navajo Co Anti-Drug Coal
Balance Sheet
As of 3/31/2008
Statement of Assets and Liabilities - Income Tax Basis

Assets

Current Assets

Cash in Bank - Compass	\$6,090.21	
Total Current Assets	<u>6,090.21</u>	<u>6,090.21</u>

Total Assets

6,090.21

Liabilities and Equity

Equity

Fund Balance	\$5,876.07	
Current Year Profit/Loss	214.14	
Total Equity	<u>6,090.21</u>	<u>6,090.21</u>

Total Liabilities and Equity

6,090.21