

**EAA Chapter 59
 Balance Sheet
 As of December 31, 2007**

	Dec 31, 07
ASSETS	
Current Assets	
Checking/Savings	
990ez Line 22	
Checking	
59ers	936.75
Building Fund	1,698.59
Kitchen Enhancements	677.00
Museum	1,104.00
Operating	-3,065.89
Project	1,202.00
Scholarship	1.00
Young Eagles	293.12
Checking - Other	116.78
Total Checking	2,963.35
Savings	
Operating CD	5,000.00
Total Savings	5,000.00
Total 990ez Line 22	7,963.35
Total Checking/Savings	7,963.35
Other Current Assets	
990ez Line 24	
Inventory Asset	362.70
Total 990ez Line 24	362.70
Total Other Current Assets	362.70
Total Current Assets	8,326.05
Other Assets	
Chapter 59 Training Center	
990ez Line 23	
Bathroom	11,236.09
Conference Room	10,632.53
Electric	2,652.41
Hangar	89,925.18
Kitchen	5,552.43
Upstairs Area	1,142.38
Total 990ez Line 23	121,141.02
990ez Line 24	
Shelter	200.00
Tables/Chairs	1,650.00
Total 990ez Line 24	1,850.00
Total Chapter 59 Training Center	122,991.02
Total Other Assets	122,991.02
TOTAL ASSETS	131,317.07
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	54,813.87
Retained Earnings	71,003.59
Net Income	5,499.61
Total Equity	131,317.07
TOTAL LIABILITIES & EQUITY	131,317.07