

## EAA Chapter 59 Balance Sheet As of March 6, 2010

	Mar 6, 10
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Bank	
Checking	
59ers	578.95
Building Fund	797.30
Kitchen Enhancements	677.00
Museum	371.99
Operating	11,700.60
Project	838.60
Scholarship	1.00
Young Eagles	575.52
Checking - Other	-180.27
Total Checking	15,360.69
Savings	
Operating Fund	10,005.35
Total Savings	10,005.35
Total Bank	25,366.04
Total Checking/Savings	25,366.04
Total Current Assets	25,366.04
Other Assets	
Chapter 59 Training Center	
Bathroom	11,236.09
Conference Room	10,632.53
Electric	2,652.41
Hangar	89,925.18
Kitchen	6,377.43
Shelter	200.00
Tables/Chairs	1,650.00
Upstairs Area	1,509.28
Total Chapter 59 Training Center	124,182.92
Total Other Assets	124,182.92
<b>TOTAL ASSETS</b>	<b>149,548.96</b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Opening Bal Equity	54,813.87
Retained Earnings	90,052.14
Net Income	4,682.95
Total Equity	149,548.96
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>149,548.96</b>