

**Subud East Coast
Balance Sheet
As of December 31, 2009**

Dec 31, 09

ASSETS

Current Assets

Checking/Savings

Bank of America

3,168.94

Riverset Credit Union

6,064.59

Total Checking/Savings

9,233.53

Other Current Assets

Cash on Hand

2,000.00

Total Other Current Assets

2,000.00

Total Current Assets

11,233.53

TOTAL ASSETS

11,233.53

LIABILITIES & EQUITY

Equity

Opening Balance Equity (Opening balances during setup post to th...

9,881.15

Unrestricted Net Assets (Other Income)

-1,017.72

Net Income

2,370.10

Total Equity

11,233.53

TOTAL LIABILITIES & EQUITY

11,233.53