

**Subud East Coast
Balance Sheet
As of December 31, 2011**

Dec 31, 11

ASSETS

Current Assets

Checking/Savings

PNC Bank

4,153.82

Progressive-Home Federal (Savings & Loan Association)

7,162.56

Total Checking/Savings

11,316.38

Other Current Assets

Cash on Hand

-200.00

Total Other Current Assets

-200.00

Total Current Assets

11,116.38

TOTAL ASSETS

11,116.38

LIABILITIES & EQUITY

Equity

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

9,881.15

Unrestricted Net Assets (Other Income)

22.84

Net Income

1,212.39

Total Equity

11,116.38

TOTAL LIABILITIES & EQUITY

11,116.38