

Friends of the Boyne
Balance Sheet Prev Year Comparison
As of December 31, 2011

		Dec 31, 2011	Dec 31, 2010	\$ Change	% Change
ASSETS					
Current Assets					
Checking/Savings					
	Cash in bank	2,917.37	2,147.42	769.95	35.86%
	Fifth Third Bank - Savings	67,243.54	67,136.85	106.69	0.16%
	Total Checking/Savings	70,160.91	69,284.27	876.64	1.27%
	Total Current Assets	70,160.91	69,284.27	876.64	1.27%
TOTAL ASSETS		70,160.91	69,284.27	876.64	1.27%
LIABILITIES & EQUITY					
Equity					
	Retained earnings	97,767.67	97,767.67	0.00	0.0%
	Unrestrict (retained earnings)	-28,483.40	-27,841.10	-642.30	2.31%
	Net Income	876.64	-642.30	1,518.94	-236.49%
	Total Equity	70,160.91	69,284.27	876.64	1.27%
TOTAL LIABILITIES & EQUITY		70,160.91	69,284.27	876.64	1.27%