

Friends of the Boyne
Balance Sheet Prev Year Comparison
As of December 31, 2012

		Dec 31, 12	Dec 31, 11	\$ Change	% Change
ASSETS					
Current Assets					
Checking/Savings					
	Cash in bank	50,281.97	2,917.37	47,364.60	1,623.54%
	Fifth Third Bank - Savings	66,266.03	67,243.54	-977.51	-1.45%
	Total Checking/Savings	116,548.00	70,160.91	46,387.09	66.12%
	Total Current Assets	116,548.00	70,160.91	46,387.09	66.12%
TOTAL ASSETS		116,548.00	70,160.91	46,387.09	66.12%
LIABILITIES & EQUITY					
Equity					
	Retained earnings	97,767.67	97,767.67	0.00	0.0%
	Unrestrict (retained earnings)	-27,606.76	-28,483.40	876.64	-3.08%
	Net Income	46,387.09	876.64	45,510.45	5,191.46%
	Total Equity	116,548.00	70,160.91	46,387.09	66.12%
TOTAL LIABILITIES & EQUITY		116,548.00	70,160.91	46,387.09	66.12%