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03/09/11
Cash Basis

HIGH COUNTRY ASSOCIATION OF REALTORS®
Summary Balance Sheet
As of March 9, 2011

	<u>Mar 9, 11</u>
ASSETS	
Current Assets	
Checking/Savings	1,163,739.20
Accounts Receivable	-721.31
Other Current Assets	-171.99
Total Current Assets	<u>1,162,845.90</u>
Fixed Assets	19,866.06
Other Assets	28,886.00
TOTAL ASSETS	<u><u>1,211,597.96</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	3,232.37
Total Current Liabilities	<u>3,232.37</u>
Total Liabilities	3,232.37
Equity	1,208,365.59
TOTAL LIABILITIES & EQUITY	<u><u>1,211,597.96</u></u>