

HIGH COUNTRY ASSOCIATION OF REALTORS®
Summary Balance Sheet
As of April 30, 2011

	<u>Apr 30, 11</u>
ASSETS	
Current Assets	
Checking/Savings	1,172,073.67
Accounts Receivable	-230.00
Total Current Assets	<u>1,171,843.67</u>
Fixed Assets	19,866.06
Other Assets	<u>28,886.00</u>
TOTAL ASSETS	<u><u>1,220,595.73</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	<u>3,307.00</u>
Total Current Liabilities	<u>3,307.00</u>
Total Liabilities	3,307.00
Equity	<u>1,217,288.73</u>
TOTAL LIABILITIES & EQUITY	<u><u>1,220,595.73</u></u>