

ILARC MPO Advisory Council
Balance Sheet
As of April 9, 2010

	<u>Apr 9, 10</u>
ASSETS	
Current Assets	
Checking/Savings	
Bank of Springfield Checking	3,159.35
Total Checking/Savings	3,159.35
Accounts Receivable	
Accounts Receivable	618.07
Total Accounts Receivable	618.07
Total Current Assets	3,777.42
TOTAL ASSETS	<u>3,777.42</u>
LIABILITIES & EQUITY	
Equity	
Transfer Equity	-831.25
Unrestricted Net Assets	2,976.82
Net Income	1,631.85
Total Equity	3,777.42
TOTAL LIABILITIES & EQUITY	<u>3,777.42</u>