



Statement of Financial Position

December 31, 2009 and 2008

Assets	2009	2008
Cash	\$73,457	\$26,000
Total Assets	\$73,457	\$26,000
Liabilities and Net Assets		
Total liabilities	\$0	\$0
Net Assets		
Unrestricted	\$73,457	\$26,000
Total Liabilities and Net Assets	\$73,457	\$26,000

Statement of Activities

For the years ended December 31, 2009 and 2008

Income	2009	2008
Contributions	\$31,460	\$26,000
Golf event	\$48,124	\$0
Total Income	\$79,584	\$26,000
Expenses		
Scholarships	\$15,500	\$0
Golf event	\$16,382	\$0
General and administrative	\$246	\$0
Total Expenses	\$32,128	\$0
Increase in Net Assets	\$47,457	\$26,000

Allocation of Income for the year ended December 31, 2009

