

**Westwood Swimming & Tennis Association**  
**Balance Sheet**  
**As of December 31, 2009**

	<u>Dec 31, 09</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
1010 · Cash-Chase	324.81
<b>Total Checking/Savings</b>	<u>324.81</u>
<b>Total Current Assets</b>	324.81
Fixed Assets	
1600 · Land, Bldg & Pool	417,538.00
<b>Total Fixed Assets</b>	<u>417,538.00</u>
<b>TOTAL ASSETS</b>	<u><b>417,862.81</b></u>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Long Term Liabilities	
2820 · Bonds-Honorary	-375.00
<b>Total Long Term Liabilities</b>	<u>-375.00</u>
<b>Total Liabilities</b>	-375.00
Equity	
2810 · Bonds-Membership	250,851.56
3900 · Retained Earnings	176,767.62
Net Income	<u>-9,381.37</u>
<b>Total Equity</b>	<u>418,237.81</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>417,862.81</b></u>