7:33 AM
06/08/10
Accrual Basis

Callan Park Homeowners Association, Inc.
Summary Balance Sheet as of May 31, 2010

	May 31, 10
ASSETS	
Current Assets	
Checking/Savings	7,118.17
Total Current Assets	7,118.17
TOTAL ASSETS	**7,118.17**
LIABILITIES & EQUITY	
Equity	7,118.17
TOTAL LIABILITIES & EQUITY	**7,118.17**