

**Foxdale Run Community Associates**  
**Balance Sheet as of June 30, 2010**

	<u>Jun 30, 10</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Sun Trust Operating	20,987.38
<b>Total Checking/Savings</b>	<u>20,987.38</u>
<b>Total Current Assets</b>	<u>20,987.38</u>
<b>TOTAL ASSETS</b>	<u><u>20,987.38</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Opening Bal Equity	6,368.51
Retained Earnings	5,406.77
Net Income	9,212.10
<b>Total Equity</b>	<u>20,987.38</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>20,987.38</u></u>