

# Oxford Hunt Club HOA

## Balance Sheet

~~As of June~~ Jun 30, 10  
As of June 30, 2010

### ASSETS

#### Current Assets

##### Checking/Savings

Sun Trust Operating 10,888.18

Total Checking/Savings 10,888.18

Total Current Assets 10,888.18

**TOTAL ASSETS 10,888.18**

### LIABILITIES & EQUITY

#### Equity

Opening Bal Equity 9,652.38

Retained Earnings -2,951.30

Net Income 4,187.10

Total Equity 10,888.18

**TOTAL LIABILITIES & EQUITY 10,888.18**