Meadowood Condominiums Homeowners Association
Balance Sheet
As of March 31, 2009

	Mar 31, 09
ASSETS	
Current Assets	
Checking/Savings	
AB&T Savings	146,866.38
AB&T Checking	9,767.01
Total Checking/Savings	156,633.39
Accounts Receivable	
Accounts Receivable	68,585.50
Total Accounts Receivable	68,585.50
Total Current Assets	225,218.89
Fixed Assets	
Laundry Room	37,267.00
Washing Machine	3,470.00
Hot Water Heaters	3,000.00
Dryers	4,567.40
Roof	12,147.01
Storage Room	45,619.00
Accumlated Depreciation	-27,260.00
Total Fixed Assets	78,810.41
Other Assets	
Land Allocation	9,227.00
Total Other Assets	9,227.00
TOTAL ASSETS	**313,256.30**
LIABILITIES & EQUITY	
Equity	
Fund Balance	174,580.16
Net Income	138,676.14
Total Equity	313,256.30
TOTAL LIABILITIES & EQUITY	**313,256.30**