

**BALANCE SHEET**  
**As of 5/15/2008**

**ASSETS**

**Cash and Bank Accounts**

American West

\$ 27,391

US Bank

1,178

**Total Cash and Bank Accounts**

**\$ 28,569**

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**TOTAL ASSETS**

**\$ 28,569**

**LIABILITIES & EQUITY**

**Liabilities**

Memory Book Payable

\$ 2,180

Hospitality Room (Estimated)

2,800

**Total Liabilities**

**\$ 4,980**

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**Equity**

**\$ 23,589**

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**TOTAL LIABILITIES & EQUITY**

**\$ 28,569**