

North Rosslyn Civic Association  
1902 N Ode St  
Arlington VA 22209-1412

**Balance Sheet**

**As of November 2009**

11/5/2009  
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Assets		
General Checking Account	\$637.30	
Accounts Receivable	\$10.00	
Total Assets	<u>                    </u>	<u>\$647.30</u>
Liabilities		
Equity		
Retained Earnings	\$452.43	
Current Earnings	\$194.87	
Total Equity	<u>                    </u>	\$647.30
Total Liability & Equity	<u>                    </u>	<u>\$647.30</u>

## Profit & Loss Statement

January 2009 through November 2009

11/5/2009  
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Income		
Dues	\$480.00	
Total Income		<u>\$480.00</u>
Expenses		
Association Memberships	\$50.00	
Bank fees & supplies	\$1.18	
Internet Hosting	\$231.00	
PayPal Fees	\$2.95	
Total Expenses		<u>\$285.13</u>
Net Profit/(Loss)		<u>\$194.87</u>