

Pittsburgh Garden Railway Society
Balance Sheet
As of November 21, 2008

	<u>Nov 21, 08</u>
ASSETS	
Current Assets	
Checking/Savings	
1010 · Washington Fed. Checking	2,647.88
1110 · Huntington Bank Cert.	<u>1,044.07</u>
Total Checking/Savings	<u>3,691.95</u>
Total Current Assets	<u>3,691.95</u>
TOTAL ASSETS	<u>3,691.95</u>
LIABILITIES & EQUITY	
Equity	
3900 · Retained Earnings	2,584.90
Net Income	<u>1,107.05</u>
Total Equity	<u>3,691.95</u>
TOTAL LIABILITIES & EQUITY	<u>3,691.95</u>