

RBC 2009 Financial Status

Balance Sheet: 1 January 2009:

Checking Account:	\$28,149.91
<u>Saving Account:</u>	<u>\$10,034.30</u>
Total	\$38,184.21

Year 2009 Income and Expenses:

Century Income & Expenses:

Century Income:	\$50,600.00
<u>Century Expenses:</u>	<u>\$37,559.17</u>
Profit/Loss:	\$13,040.83

Member & Other Income & Expenses:

Member Income:	\$ 6,566.00
<u>Other Income: (Ads, Jersey, Interest)</u>	<u>\$ 1,877.42</u>
Total Member & Other Income:	\$ 8,443.42
<u>Expenses (Operating, Newsltr., Social):</u>	<u>\$10,767.32</u>
Profit/Loss:	\$(2,323.90)

Year 2009 Total Profit/Loss:	\$10,716.93
Balance Sheet year start: (from above)	\$38,184.21
Inventory Value Year Ending 2009:	<u>\$ 882.00</u>
Total Year 2009 Ending Equity:	\$49,783.14

Balance Sheet: 31 December 2009:	Checking Account:	\$38,848.42
	Savings Account:	\$10,052.72
	<u>Inventory:</u>	<u>\$ 882.00</u>
	Total:	\$49,783.14