

1:59 PM
09/02/08
Cash Basis

Laramie Main Street Program
Balance Sheet
As of June 30, 2008

	<u>Jun 30, 08</u>
ASSETS	
Current Assets	
Checking/Savings	
First Interstate Bank Checking	77,803.41
Total Checking/Savings	<u>77,803.41</u>
Total Current Assets	<u>77,803.41</u>
TOTAL ASSETS	<u>77,803.41</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	-452.51
Total Accounts Payable	<u>-452.51</u>
Total Current Liabilities	<u>-452.51</u>
Total Liabilities	-452.51
Equity	
Retained Earnings	18,416.09
Net Income	<u>59,839.83</u>
Total Equity	<u>78,255.92</u>
TOTAL LIABILITIES & EQUITY	<u>77,803.41</u>