

**Patriots' Border Alliance**  
**Q4 08 Balance Sheet**  
As of December 31, 2008

	<b>Dec 31, 08</b>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Bank of America	2,838.94
Wells Fargo	4,379.41
<b>Total Checking/Savings</b>	7,218.35
<b>Other Current Assets</b>	
Undeposited Funds	15.00
<b>Total Other Current Ass...</b>	15.00
<b>Total Current Assets</b>	7,233.35
<b>Other Assets</b>	
<b>Other Assets</b>	
Equipment Donation	1,657.50
<b>Total Other Assets</b>	1,657.50
<b>Total Other Assets</b>	1,657.50
<b>TOTAL ASSETS</b>	<b>8,890.85</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Credit Cards</b>	
BOA Debit Cards	5.32
<b>Total Credit Cards</b>	5.32
<b>Total Current Liabilities</b>	5.32
<b>Total Liabilities</b>	5.32
<b>Equity</b>	
Unrestricted Net Assets	9,522.34
Net Income	-636.81
<b>Total Equity</b>	8,885.53
<b>TOTAL LIABILITIES &amp; EQUI...</b>	<b>8,890.85</b>