

Patriots' Border Alliance
Q1 08 Balance Sheet
As of March 31, 2008

	Mar 31, 08
ASSETS	
Current Assets	
Checking/Savings	
Wells Fargo	7,276.24
Total Checking/Savings	7,276.24
Total Current Assets	7,276.24
Other Assets	
Other Assets	
Equipment Donation	1,657.50
Total Other Assets	1,657.50
Total Other Assets	1,657.50
TOTAL ASSETS	8,933.74
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Grants Payable	19.95
Total Accounts Paya...	19.95
Total Current Liabilities	19.95
Total Liabilities	19.95
Equity	
Unrestricted Net Assets	9,522.34
Net Income	-608.55
Total Equity	8,913.79
TOTAL LIABILITIES & EQUI...	8,933.74