

**Sacred Ground Center for Spirituality**  
**Balance Sheet**  
As of May 31, 2009

	<u>May 31, 09</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Checking	2,631.86
Savings	500.51
<b>Total Checking/Savings</b>	<u>3,132.37</u>
<b>Other Current Assets</b>	
Merrill Lynch	108,451.21
<b>Total Other Current Assets</b>	<u>108,451.21</u>
<b>Total Current Assets</b>	<u>111,583.58</u>
<b>TOTAL ASSETS</b>	<u><u>111,583.58</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Unrestricted Net Assets	118,469.57
Net Income	-6,885.99
<b>Total Equity</b>	<u>111,583.58</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>111,583.58</u></u>