

Institute for Human Understanding
Balance Sheet
As Of December 31, 2008

ASSETS

CURRENT ASSETS

CASH IN BANK	799.09	
TOTAL CASH	799.09	
TOTAL CURRENT ASSETS		799.09

DEFERRED CHARGES
TOTAL DEFERRED CHARGES

OTHER ASSETS
TOTAL OTHER ASSETS

TOTAL ASSETS		799.09
		=====

LIABILITIES & EQUITY

CURRENT LIABILITIES

A/P - Ed F.	45.60	
A/P - PMun	1,419.00	
A/P - MDuf	100.64	
A/P - TR	1,038.93	
TOTAL CURRENT LIABILITIES		2,604.17

LONG TERM DEBT
TOTAL LONG TERM DEBT

PROPRIETORS EQUITY

BALANCE BEGINNING OF YEAR	(1,608.28)	
CAPITAL STOCK - PM	120.00	
PROFIT FOR YTD	(316.80)	
TOTAL EQUITY		(1,805.08)

TOTAL LIAB & EQUITY		779.09
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