

North Bay District Girls' Hockey Association
Balance sheet
As at June 30

	2010	2009
Assets		
Cash	\$ 19,423	\$ 4,227
Short term investments	10,270	15,000
Restricted Cash (Bingo)	5,546	3,822
Accounts receivable	-	4,500
Prepaid expenses	400	-
Total assets	<u>\$ 35,639</u>	<u>\$ 27,549</u>
Total equity	<u>\$ 35,639</u>	<u>\$ 27,549</u>