HOPE HOUSE
MAURY COUNTY CENTER AGAINST DOMESTIC VIOLENCE
STATEMENT OF FINANCIAL POSITION
JUNE 30, 2010

ASSETS

Current Assets		
Cash and cash equivalents	$	233,254
Accounts receivable		42,611
Other receivables		208
Total Current Assets		276,073
Property and Equipment		
Land and buildings		237,849
Automobiles		19,250
Office furniture and equipment		27,784
		284,883
Less: accumulated depreciation		(85,351)
Net Property and Equipment		199,532
Other Assets		
Utiltiy deposits		2,090
Gift cards		139
		2,229
Total Assets	$	477,834

LIABILITIES AND NET ASSETS

Current Liabilities		
Accounts payable	$	9,977
Accrued expenses		7,782
Note payable		3,000
Total Current Liablities		20,759
Net Assets		
Unrestricted net assets		457,075
Total Net Assets		457,075
Total Liabilities and Net Assets	$	477,834

See accompanying notes and accountant's report.