

Friends of Springbrook Park
Financial Statements
December 31, 2008 and 2007
(Unaudited)

Friends of Springbrook Park
Statements of Financial Position
December 31, 2008 and 2007
(unaudited)

	2008	2007
Assets:		
Cash	\$ 1,760	\$ 1,081
Pledges Receivable	300	425
Total assets	\$ 2,060	\$ 1,506
 Liabilities and net assets:		
Accounts payable	\$ 0	\$ 104
Total liabilities	0	104
Net assets:		
Unrestricted	2,060	1,402
Total liabilities and net assets	\$ 2,060	\$ 1,506

Friends of Springbrook Park
Statements of Activities
Years ending December 31, 2008 and 2007
(unaudited)

	2008	2007
Revenue:		
Contributions	\$ 1,211	\$ 1,501
Total revenue	1,211	1,501
Expenses:		
State Registration Fees	50	50
Not for Profit Registration Fees	10	10
Internet Hosting	44	44
Domain Name Registration Fees	102	190
Plants		322
Supplies	4	5
Postage and fees	43	44
Bird Nesting Boxes		111
Invasive clearing	250	
Neighborhood picnic		370
Kiosk Inserts & Photos	50	
Total expenses	553	1,146
Net income	\$ 658	\$ 355

Friends of Springbrook Park
Statements of Cash Flows
Years ending December 31, 2008 and 2007
(unaudited)

	2008		2007
Cash flows from operating activities:			
Net Income	\$ 658	\$	355
Changes in current assets and liabilities:			
Accounts receivable	125		-75
Accounts payable	-104		104
Cash provided by operating activities	679		384
Cash flows from investing activities:			
Deposits	0		0
Cash provided by investing activities	0		0
Cash provided by financing activities	0		0
Increase in cash	679		384
Cash beginning of year	1,081		697
Cash end of year	\$ 1,760	\$	1,081