

Alliance for Astronomy, Inc.
Statement of Net Assets
Accrual Basis As of January 1, 2008

ASSETS

Current Assets

Checking/Savings

1000 Cash

1010 Cash in bank - Checking	2,214.51	
Total 1000 Cash		2,214.51

Total Checking/Savings		2,214.51
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Total Current Assets		2,214.51
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Fixed Assets

1600 Fixed Operating Assets

1630 Furniture, Fixtures, Equipment	3,309.24	
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1645 Telescopes and Major Equipment	46,044.51	
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1647 Miscellaneous Accessories	1,565.25	
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Total 1600 Fixed Operating Assets		50,919.00
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Total Fixed Assets		50,919.00
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TOTAL ASSETS		53,133.51
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LIABILITIES & EQUITY

Equity

3000 Retained Net Assets	53,133.51	
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3001 Net Asset Transfer	(57,746.43)	
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3010 Unrestricted Net Assets

3015 Unrestricted Net Assets	8,586.39	
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3040 Telescopes and Equipment	49,160.04	
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Total 3010 Unrestricted Net Assets		57,746.43
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Total Equity		53,133.51
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TOTAL LIABILITIES & EQUITY		53,133.51
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