

Taekwondo Manitoba 2009 Inc.
Balance Sheet
As at December 31, 2010

ASSETS

Current

Cash and Cash Equivalents	3,577.84
Accounts Receivable	0.00
Prepaid Expenses	0.00
	<u>3,577.84</u>

Capital

Inventory	0.00
Furniture and Fixtures	0.00
Equipments	0.00
	<u>0.00</u>
Less: Accumulated Depreciation	0.00
	<u>0.00</u>
	<u>3,577.84</u>

LIABILITIES

Current

Accounts Payable and Accrued Liabilities	0.00
Special Designated Funds	0.00
	<u>0.00</u>

FUND BALANCES

Balance B/F	-
General	3,577.84
	<u>3,577.84</u>
Total Fund Balance	3,577.84