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Cash Basis

COVERING KIDS & FAMILIES OF INDIANA, INC.
Balance Sheet Prev Year Comparison
As of December 31, 2009

	<u>Dec 31, 09</u>	<u>Dec 31, 08</u>	<u>\$ Change</u>	<u>% Change</u>
ASSETS				
Current Assets				
Checking/Savings				
1000 · TCU CHECKING ACCOUNT	65,117.32	86,937.35	-21,820.03	-25.1%
1100 · TCU SHARE ACCOUNT	5.00	5.00	0.00	0.0%
Total Checking/Savings	<u>65,122.32</u>	<u>86,942.35</u>	<u>-21,820.03</u>	<u>-25.1%</u>
Total Current Assets	<u>65,122.32</u>	<u>86,942.35</u>	<u>-21,820.03</u>	<u>-25.1%</u>
TOTAL ASSETS	<u>65,122.32</u>	<u>86,942.35</u>	<u>-21,820.03</u>	<u>-25.1%</u>
LIABILITIES & EQUITY				
Equity				
3200 · Unrestricted Net Assets	86,942.35	26,192.18	60,750.17	231.9%
Net Income	-21,820.03	60,750.17	-82,570.20	-135.9%
Total Equity	<u>65,122.32</u>	<u>86,942.35</u>	<u>-21,820.03</u>	<u>-25.1%</u>
TOTAL LIABILITIES & EQUITY	<u>65,122.32</u>	<u>86,942.35</u>	<u>-21,820.03</u>	<u>-25.1%</u>