



**Florida Courts E-Filing Authority**  
**Balance Sheet**  
For the Period from November 1, 2012 to November 30, 2012

	Current Year Actual
<b>ASSETS</b>	
<b>CURRENT ASSETS</b>	
Suntrust Checking	23,899
Accounts Receivable	<u>9,617</u>
<b>TOTAL CURRENT ASSETS</b>	<b>33,517</b>
<b>OTHER ASSETS</b>	
Prepaid Expenses	<u>735</u>
<b>TOTAL OTHER ASSETS</b>	<b>735</b>
<b>TOTAL ASSETS</b>	<b><u>34,251</u></b>
<b>LIABILITIES AND EQUITY</b>	
<b>LIABILITIES</b>	
Accounts Payable	<u>15,831</u>
<b>TOTAL LIABILITIES</b>	<b>15,831</b>
<b>EQUITY</b>	
Retained Earnings	-14,165
YTD Income (Loss)	<u>32,585</u>
<b>TOTAL EQUITY</b>	<b>18,420</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>34,251</b>