



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

	Current Year Actual
ASSETS	
CURRENT ASSETS	
Suntrust Checking	13,718
Accounts Receivable	<u>1,674</u>
TOTAL CURRENT ASSETS	15,392
OTHER ASSETS	
Prepaid Expenses	<u>735</u>
TOTAL OTHER ASSETS	735
TOTAL ASSETS	<u>16,127</u>
LIABILITIES AND EQUITY	
LIABILITIES	
Accounts Payable	<u>8,792</u>
TOTAL LIABILITIES	8,792
EQUITY	
Retained Earnings	22,954
YTD Income (Loss)	<u>-15,619</u>
TOTAL EQUITY	7,335
TOTAL LIABILITIES AND EQUITY	16,127