

Account Balances - As of 4/30/2009:2

As of 4/30/2009

5/9/2009

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Account	11/30/2008 Balance	12/31/2008 Balance	3/31/2009 Balance	4/30/2009 Balance
Bank Accounts				
BB&T Tar Heel Branch	0.00	111.44	321.94	210.99
PayPal Tar Heel Branch	0.00	0.00	0.00	0.00
TOTAL Bank Accounts	0.00	111.44	321.94	210.99
Liability Accounts				
Dues Payable	0.00	0.00	-120.00	0.00
TOTAL Liability Accounts	0.00	0.00	-120.00	0.00
OVERALL TOTAL	0.00	111.44	201.94	210.99