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07/12/07
Cash Basis

HFH OF CITRUS COUNTY, INC-HOMESTORE
Summary Balance Sheet
As of June 30, 2007

	<u>Jun 30, 07</u>
ASSETS	
Current Assets	
Checking/Savings	<u>213,438.92</u>
Total Current Assets	<u>213,438.92</u>
Fixed Assets	<u>19,879.13</u>
TOTAL ASSETS	<u>233,318.05</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	<u>6,892.58</u>
Total Current Liabilities	<u>6,892.58</u>
Total Liabilities	<u>6,892.58</u>
Equity	<u>226,425.47</u>
TOTAL LIABILITIES & EQUITY	<u>233,318.05</u>