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06/12/08

Cash Basis

HFH OF CITRUS COUNTY, INC-HOMESTORE
Summary Balance Sheet
As of May 31, 2008

	<u>May 31, 08</u>
ASSETS	
Current Assets	
Checking/Savings	13,537.25
Total Current Assets	<u>13,537.25</u>
Fixed Assets	11,445.78
TOTAL ASSETS	<u>24,983.03</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	2,590.85
Total Current Liabilities	<u>2,590.85</u>
Total Liabilities	2,590.85
Equity	22,392.18
TOTAL LIABILITIES & EQUITY	<u>24,983.03</u>