

Colorado Senior Volleyball Association
Statement of Financial Position
Changes since last Board Meeting & Since Year Ago

9:41 PM
 February 4, 2013
 Accrual Basis

	Feb 4, 2013	Nov 13, 2012	\$ Change since last report	% Change	Feb 4, 2012	\$ Change since year ago	% Change
ASSETS							
Current Assets							
Checking/Savings							
Citywide Banks							
1 General Fund	17,759.46	15,437.22	2,322.24	15.0%	15,874.55	1,884.91	11.9%
2 Restricted Fund	5,046.00	4,946.00	100.00	2.0%	3,526.36	1,519.64	43.1%
Total Citywide Banks	22,805.46	20,383.22	2,422.24	11.9%	19,400.91	3,404.55	17.5%
TOTAL ASSETS	<u>22,805.46</u>	<u>20,383.22</u>	<u>2,422.24</u>	<u>11.9%</u>	<u>19,400.91</u>	<u>3,404.55</u>	<u>17.5%</u>
LIABILITIES	0.00	0.00	0.00	0.0%	0.00	0.00	0.0%
TOTAL LIABILITIES & EQUITY	<u>22,805.46</u>	<u>20,383.22</u>	<u>2,422.24</u>	<u>11.9%</u>	<u>19,400.91</u>	<u>3,404.55</u>	<u>17.5%</u>