

Grow Food Northampton, Inc.
Balance Sheet
As of February 2, 2011

	Feb 2, 11
ASSETS	
Current Assets	
Checking/Savings	
1000 · Florence Savings checking	390,769.91
Total Checking/Savings	390,769.91
Other Current Assets	
1300 · Prepaid Accounts	
1301 · Prepaid Board Liability Ins.	625.50
Total 1300 · Prepaid Accounts	625.50
Total Other Current Assets	625.50
Total Current Assets	391,395.41
Fixed Assets	
1500 · Fixed Assets	
1510 · Land Assets	118,000.00
Total 1500 · Fixed Assets	118,000.00
Total Fixed Assets	118,000.00
TOTAL ASSETS	509,395.41
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
2300 · Store/Credit Card Accounts	
2320 · Collective Copies	349.77
Total 2300 · Store/Credit Card Accounts	349.77
Total Credit Cards	349.77
Total Current Liabilities	349.77
Total Liabilities	349.77
Equity	
Net Income	509,045.64
Total Equity	509,045.64
TOTAL LIABILITIES & EQUITY	509,395.41