Christian Youth Corps, Inc.
Balance Sheet
December 31, 2009

ASSETS

Current Assets			
Cash - M & T Bank Checking	$	902.03	
M & T Bank Savings Account		1,500.38	
Total Current Assets			**2,402.41**
Property and Equipment			
CYC Vehicles		5,081.00	
CYC Zoulko Road Apartments		32,500.00	
CYC Office/Teen Scene/Barn		32,500.00	
Accum Deprec - CYC Vehicles		(2,627.00)	
Accum Deprec - CYC Apartments		(1,043.00)	
Accum Deprec - CYC Office. . .		(1,043.00)	
Total Property and Equipment			**65,368.00**
Total Assets			**$ 67,770.41**

LIABILITIES AND FUND BALANCE

Current Liabilities			
Long-Term Liabilities			
Mortgage - Victor Vacanti	$	30,000.00	
Total Liabilities			**30,000.00**
Fund Balance			
Fund Balance		23,807.71	
Net Income		13,962.70	
Total Fund Balance			**37,770.41**
Total Liabilities&Fund Balance			**$ 67,770.41**