



Florida Courts E-Filing Authority
Balance Sheet
For the Period from December 1, 2011 to December 31, 2011

	Current Year Actual
ASSETS	
CURRENT ASSETS	
Suntrust Checking	19,332
Accounts Receivable	348
TOTAL CURRENT ASSETS	19,680
OTHER ASSETS	
Prepaid Expenses	642
TOTAL OTHER ASSETS	642
TOTAL ASSETS	20,322
LIABILITIES AND EQUITY	
LIABILITIES	
Accounts Payable	209
TOTAL LIABILITIES	209
EQUITY	
Retained Earnings	22,954
YTD Income (Loss)	-2,842
TOTAL EQUITY	20,113
TOTAL LIABILITIES AND EQUITY	20,322