

**BOYERTOWN AREA SCHOOL DISTRICT**  
**COMBINING BALANCE SHEET**  
**ALL AGENCY FUNDS**  
*June 30, 2007*

	Student Activity Fund	Earned Income Tax Fund	Total
Assets			
Cash and cash equivalents	\$ 397,310	\$ 788,951	\$ 1,186,261
Total assets	<u>\$ 397,310</u>	<u>\$ 788,951</u>	<u>\$ 1,186,261</u>
Liabilities			
Due to other governments		\$ 788,951	\$ 788,951
Due to student organizations	<u>397,310</u>		<u>397,310</u>
Total liabilities	<u>\$ 397,310</u>	<u>\$ 788,951</u>	<u>\$ 1,186,261</u>