

VICTORIA INSIGHT MEDITATION SOCIETY (VIMS)
Balance Sheet
As of December 31, 2011

	<u>Dec 31, 11</u>
ASSETS	
Current Assets	
Chequing/Savings	
VIMS chequing account	6,035.30
VIMS Savings account	2,526.82
VVC Chequeing Account	0.08
Total Chequing/Savings	<u>8,562.20</u>
Total Current Assets	<u>8,562.20</u>
TOTAL ASSETS	<u>8,562.20</u>
LIABILITIES & EQUITY	
Equity	
Members Equity	8,617.57
Net Income	<u>-55.37</u>
Total Equity	<u>8,562.20</u>
TOTAL LIABILITIES & EQUITY	<u>8,562.20</u>