

**LISTERS' REAPPRAISAL FUND**  
**Balance Sheet, June 30, 2008**

**ASSETS**

Listers' Reappraisal CD.....	\$118,107.64
Listers' Money Market Fund Chittenden.....	80,777.56
Listers Education Fund - State.....	1,246.88
<b>Total Assets.....</b>	<b>200,132.08</b>

**LIABILITIES**

Accrued Payroll.....	44.00
Due To Other Funds.....	25.00
<b>Total Liabilities .....</b>	<b>69.00</b>

**FUND BALANCE**

Fund Balance .....	253,183.36
Total Prior Years Fund Balance .....	253,183.36
Fund Balance Current Year .....	- 53,120.28
<b>Total Fund Balance .....</b>	<b>200,063.08</b>
<b>Total Liabilities and Fund Balance .....</b>	<b>\$200,132.08</b>