

**STATEMENT OF FINANCIAL POSITION
AUGUST 1, 2009**

ASSETS

Restricted cash in Bank Accounts	\$50,555.11
Unrestricted cash in Bank Accounts	<u>\$45,118.23</u>
TOTAL CURRENT ASSETS	\$95,673.34

LIABILITIES

TOTAL CURRENT LIABILITIES	NONE
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NET ASSETS

TOTAL NET ASSETS	\$95,673.34
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Notes:

**Our 990EZ for TY2008 is on file in the office of the USFW Service,
Mid-Coast Complex, 2547 County Road 316, Brazoria, TX 77422**

**Our Income from all sources for 2008 was \$86,913.00
Our Program Expenses for 2008 were \$67,498.00**

**Lois Morgan,
Treasurer, Friends of Brazoria Wildlife Refuges
A non-profit 501 (c) (3) corporation**

ConocoPhillips Sea Turtle Patrol Grant 20090403

Item	Vendor	Budget Unit Cost	Unit Cost	Units	Item Cost	Shipping	Total Cost
Garmon Map60cx GPS Unit	Cabelas	\$350.00	\$314.99	3	\$944.97	\$19.95	\$964.92
Kodak M1073 IS Digital Camera*	Office Max, Lake Jackson	\$200.00	\$109.99	3	\$329.97	\$0.00	\$329.97
Kestrel 3000 Weather Meters	KestrelMeters.com	\$130.00	\$149.00	3	\$447.00	\$0.00	\$447.00
Pelican Case 1550	Southwest Public Safety	\$130.00	\$129.95	3	\$389.85	\$19.07	\$408.92
Calipers, 102 cm	Forestry Supply	\$190.00	\$174.25	3	\$522.75	\$12.00	\$534.75
Pocket Reader with memory	Biomark	\$560.00	\$575.00	2	\$1,150.00	\$15.00	\$1,165.00
First Aid Kit, 1050 Personal Companion	AB First Aid	\$40.00	\$40.99	5	\$204.95	\$17.30	\$222.25
Backpacks, light nylon		\$40.00		4	\$0.00		\$0.00
Clipboard with Storage Box	Office Max, Lake Jackson	\$30.00	\$27.99	6	\$167.94	\$0.00	\$167.94
Signs & Posters	Grim Co.	\$1,500.00	\$49.30	25	\$1,232.50	\$0.00	\$1,232.50
Volunteer Identification Shirts	AllPlay, Clute, TX		\$11.68	40	\$467.00	\$0.00	\$467.00
Egg Carriers and Accessories	Various local		\$34.18	6	\$205.10	\$0.00	\$205.10
Accessories for the Ranger All Terrain Vehicle	Various local				\$81.44	\$0.00	\$81.44
Totals		\$3,170.00	\$1,617.32	103	\$6,143.47	\$83.32	\$6,226.79