

TOWN OF HINESBURG, VERMONT
 COMBINING BALANCE SHEET
 ALL NON MAJOR FUNDS
 JUNE 30, 2012

SCHEDULE 1

	Cemetery Fund	Impact Fee Fund	Total
ASSETS			
Cash	\$ 8,344	\$ 61,551	\$ 69,895
Investments	52,242	0	52,242
Total assets	\$ 60,586	\$ 61,551	\$ 122,137
 LIABILITIES			
Liabilities:			
Due to General Fund	\$ 1,476	\$ 1,997	\$ 3,473
 FUND BALANCES			
Restricted for specific purposes	59,110	59,554	118,664
Total liabilities and fund balances	\$ 60,586	\$ 61,551	\$ 122,137