

Florida Gulf Coast University - Food Service
 Statement of Net Assets
 Fiscal Years 2002 through 2006

	FY02	FY03	FY04	FY05	FY06
Current Assets:					
Cash	100,254.28	130,653.80	8,592.34	66,384.23	171,215.98
Accounts Receivables					
Total Current Assets	100,254.28	130,653.80	8,592.34	66,384.23	171,215.98
Current Liabilities:					
Accounts Payable					
Accrued Salaries & Wages					2,841.05
Total Current Liabilities	-	-	-	-	2,841.05
Net Assets	100,254.28	130,653.80	8,592.34	66,384.23	168,374.93
Total Liabilities & Net Assets	100,254.28	130,653.80	8,592.34	66,384.23	171,215.98

