

Ojibwa Property Owners Association  
**Summary Balance Sheet**  
As of May 18, 2018

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	May 18, 18
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	13,929.18
Accounts Receivable	-992.85
Other Current Assets	4,100.00
<b>Total Current Assets</b>	17,036.33
<b>TOTAL ASSETS</b>	<u>17,036.33</u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	17,036.33
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u>17,036.33</u>