

Ojibwa Property Owners Association  
**Summary Balance Sheet**  
As of June 30, 2017

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	Jun 30, 17
<b>ASSETS</b>	
Current Assets	
Checking/Savings	18,079.21
Accounts Receivable	-1,135.35
Total Current Assets	16,943.86
<b>TOTAL ASSETS</b>	<b>16,943.86</b>
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<b>LIABILITIES &amp; EQUITY</b>	
Equity	16,943.86
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>16,943.86</b>
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