



**ARTEMINA COMMUNITY ASSN**

Balance Sheet  
As of 02/28/09

LIABILITIES & MEMBERS' EQUITY

Liabilities:

Subtotal Liabilities	<hr/>	\$ .00
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Members' Equity:

Retained Earnings (Unapprop)	\$ 191,286.06
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Cur. Yr. Rec. Over/(Under) Dis	14,432.74
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Subtotal Members' Equity	<hr/>	\$ 205,718.80
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TOTAL LIAB. & MEMBERS EQ.		\$ 205,718.80
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MM Cash Reserves:

\$149,207.43 - US Bank

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\$149,207.43 - Total in MM

UNAUDITED AND WITHOUT OPINION