

ARTEMINA COMMUNITY ASSN

Balance Sheet
As of 03/31/09

LIABILITIES & MEMBERS' EQUITY

Liabilities:

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

Retained Earnings (Unapprop)	\$ 191,286.06
Cur. Yr. Rec. Over/(Under) Dis	28,637.23

Subtotal Members' Equity	<hr/>	\$ 219,923.29
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TOTAL LIAB. & MEMBERS EQ.		\$ 219,923.29
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MM Cash Reserves:

\$149,239.11 - US Bank

\$149,239.11 - Total in MM

UNAUDITED AND WITHOUT OPINION