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Cash Basis

West Hill Pond Association Inc Balance Sheet Standard

As of July 31, 2014

	<u>Jul 31, '14</u>
ASSETS	
Current Assets	
Checking/Savings	
Northwest Community B...	<u>25,111.66</u>
Total Checking/Savings	<u>25,111.66</u>
Total Current Assets	<u>25,111.66</u>
TOTAL ASSETS	<u><u>25,111.66</u></u>
LIABILITIES & EQUITY	
Equity	
Fund Balance	6,604.64
Unrestricted Net Assets	13,318.85
Net Income	<u>5,188.17</u>
Total Equity	<u>25,111.66</u>
TOTAL LIABILITIES & EQU...	<u><u>25,111.66</u></u>