

Lindenwood Park Neighborhood Association Balance Sheet

Dec 31, 17 As of December 31, 2017

ASSETS

Current Assets

Checking/Savings

CD 6,452.60

LPNA 25,232.24

Total Checking/Savings 31,684.84

Total Current Assets 31,684.84

TOTAL ASSETS 31,684.84

LIABILITIES & EQUITY

Equity

Opening Balance Equity 14,769.93

Retained Earnings 16,388.16

Net Income 526.75

Total Equity 31,684.84

TOTAL LIABILITIES & EQUITY 31,684.84