

**Association of Independent Living Groups, Inc.**  
**Balance Sheet**  
As of April 18, 2018

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	<u>Apr 18, 18</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	21,899.63
Accounts Receivable	52,700.00
Other Current Assets	<u>6,000.00</u>
Total Current Assets	<u>80,599.63</u>
<b>TOTAL ASSETS</b>	<b><u>80,599.63</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	3,362.50
Equity	
32000 · Unrestricted Net Assets	34,735.54
Net Income	<u>42,501.59</u>
Total Equity	<u>77,237.13</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>80,599.63</u></b>