

ONHB Balance Sheet July 31, 2024

<b>Assets - Current Assets</b>	Chequing account - Alterna	\$	22,492
	GIC - Alterna	\$	15,241
	Co-op Membership	\$	15
<b>Total Current Assets</b>		\$	37,748
<b>Other Assets</b>	Capital Assets	\$	2
<b>Total Assets</b>		\$	37,750
<b>Liabilities and Equity</b>	Opening Balance Equity	\$	10,770
	Unrestricted Net Assets	\$	29,354
	Net Income		(\$2,374)
<b>Total Liabilities and Equity</b>		\$	37,750