

Country Place POA  
**Balance Sheet**  
As of May 31, 2019

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	<u>May 31, 19</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
First Fidelity Bank	55,618.63
<b>Total Checking/Savings</b>	<u>55,618.63</u>
Accounts Receivable	
Accounts Receivable	-501.56
<b>Total Accounts Receivable</b>	<u>-501.56</u>
<b>Total Current Assets</b>	<u>55,117.07</u>
<b>TOTAL ASSETS</b>	<b><u>55,117.07</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Opening Bal Equity	374.03
Retained Earnings	27,653.04
Net Income	27,090.00
<b>Total Equity</b>	<u>55,117.07</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>55,117.07</u></b>