

Country Place POA
Balance Sheet
As of June 30, 2019

	<u>Jun 30, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
First Fidelity Bank	53,279.86
Total Checking/Savings	<u>53,279.86</u>
Accounts Receivable	
Accounts Receivable	-501.56
Total Accounts Receivable	<u>-501.56</u>
Total Current Assets	<u>52,778.30</u>
TOTAL ASSETS	<u>52,778.30</u>
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	374.03
Retained Earnings	27,653.04
Net Income	24,751.23
Total Equity	<u>52,778.30</u>
TOTAL LIABILITIES & EQUITY	<u>52,778.30</u>