

Country Place POA
Balance Sheet
As of November 30, 2019

	<u>Nov 30, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
First Fidelity Bank	39,005.37
Total Checking/Savings	<u>39,005.37</u>
Accounts Receivable	
Accounts Receivable	-616.94
Total Accounts Receivable	<u>-616.94</u>
Total Current Assets	<u>38,388.43</u>
TOTAL ASSETS	<u>38,388.43</u>
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	374.03
Retained Earnings	27,653.04
Net Income	10,361.36
Total Equity	<u>38,388.43</u>
TOTAL LIABILITIES & EQUITY	<u>38,388.43</u>