

Country Place POA
Balance Sheet
As of December 31, 2019

	<u>Dec 31, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
First Fidelity Bank	34,491.16
Total Checking/Savings	<u>34,491.16</u>
Accounts Receivable	
Accounts Receivable	-3,809.94
Total Accounts Receivable	<u>-3,809.94</u>
Other Current Assets	
Undeposited Funds	103.00
Total Other Current Assets	<u>103.00</u>
Total Current Assets	<u>30,784.22</u>
TOTAL ASSETS	<u>30,784.22</u>
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	374.03
Retained Earnings	27,653.04
Net Income	2,757.15
Total Equity	<u>30,784.22</u>
TOTAL LIABILITIES & EQUITY	<u>30,784.22</u>