

Country Place POA
Balance Sheet
As of March 31, 2020

	<u>Mar 31, 20</u>
ASSETS	
Current Assets	
Checking/Savings	
First Fidelity Bank	61,472.69
Total Checking/Savings	<u>61,472.69</u>
Accounts Receivable	
Accounts Receivable	-800.35
Total Accounts Receivable	<u>-800.35</u>
Other Current Assets	
Undeposited Funds	309.00
Total Other Current Assets	<u>309.00</u>
Total Current Assets	<u>60,981.34</u>
TOTAL ASSETS	<u>60,981.34</u>
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	374.03
Retained Earnings	30,410.19
Net Income	30,197.12
Total Equity	<u>60,981.34</u>
TOTAL LIABILITIES & EQUITY	<u>60,981.34</u>