

Country Place POA
Balance Sheet
As of June 30, 2020

	<u>Jun 30, 20</u>
ASSETS	
Current Assets	
Checking/Savings	
First Fidelity Bank	59,502.86
Total Checking/Savings	<u>59,502.86</u>
Accounts Receivable	
Accounts Receivable	-1,100.16
Total Accounts Receivable	<u>-1,100.16</u>
Total Current Assets	<u>58,402.70</u>
TOTAL ASSETS	<u>58,402.70</u>
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	374.03
Retained Earnings	30,410.19
Net Income	27,618.48
Total Equity	<u>58,402.70</u>
TOTAL LIABILITIES & EQUITY	<u>58,402.70</u>