

Country Place POA
Balance Sheet
As of December 31, 2020

	<u>Dec 31, 20</u>
ASSETS	
Current Assets	
Checking/Savings	
First Fidelity Bank	43,780.29
Total Checking/Savings	<u>43,780.29</u>
Accounts Receivable	
Accounts Receivable	-9,604.11
Total Accounts Receivable	<u>-9,604.11</u>
Other Current Assets	
Undeposited Funds	246.00
Total Other Current Assets	<u>246.00</u>
Total Current Assets	<u>34,422.18</u>
TOTAL ASSETS	<u>34,422.18</u>
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	374.03
Retained Earnings	30,410.19
Net Income	3,637.96
Total Equity	<u>34,422.18</u>
TOTAL LIABILITIES & EQUITY	<u>34,422.18</u>