

**Greens Prairie Reserve Community Association**  
**Balance Sheet**  
As of June 30, 2020

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	<u>Jun 30, 20</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Bank - Checking	7,847.77
Total Checking/Savings	<u>7,847.77</u>
Total Current Assets	<u>7,847.77</u>
<b>TOTAL ASSETS</b>	<b><u>7,847.77</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Unrestricted Net Assets	11,433.74
Net Income	<u>-3,585.97</u>
Total Equity	<u>7,847.77</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>7,847.77</u></b>