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Greens Prairie Reserve Community Association

04/11/22

Balance Sheet

Cash Basis

As of March 31, 2022

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	<u>Mar 31, 22</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Bank - Checking	53,605.86
Total Checking/Savings	<u>53,605.86</u>
Total Current Assets	<u>53,605.86</u>
<b>TOTAL ASSETS</b>	<b><u>53,605.86</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Retained Earnings	7,697.95
Net Income	45,907.91
Total Equity	<u>53,605.86</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>53,605.86</u></b>