

**Creekside I H.O.A.
2019 Balance Sheet
12/31/2019**

<u>ACCOUNTS</u>	<u>2019 Balance</u>	<u>2018 Balance</u>	<u>2017 Balance</u>
Assets			
I year CD	36,345.54	\$ 35,804.73	
Checking	18,320.49	\$ 23,857.11	
Receivable	470.00	\$ -	
Total Assets	55,136.03	\$ 59,661.84	
Liabilities & Equity			
Liabilities	(694.46)	(502.69)	
Equity	55,136.03	\$ 59,661.84	
Total Liabilities & Equity	54,441.57	\$ 59,159.15	50,933.75

**\$(4,717.58) Change from
2018**