

Silver Wood Community Association, Inc
Balance Sheet - Operating
December 31, 2020

Assets

Current Assets

Cash	45,418
Account Receivable	14,116
Prepaid Expenses	199

Total Assets	59,733
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Liabilities & Equity

Liabilities

Accounts Payable	632
Prepaid Dues & Credits	5,120

Total Liabilities	5,752
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Equity

Retained Earnings	19,937
Net Income	34,044

Total Equity	53,981
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Total Liabilities & Equity	59,733
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