

Balance Sheet

Balance Sheet

Thunder Ridge Airpark Property Owners

As of: 2016-04-09

Created 2016-04-09

Assets

Account	Balance
Current Asset	
Cash on Hand	1,212.25
Accounts Receivable	20,334.83
Total for Current Asset	21,547.08
Bank	
Paypal	2,259.73
TRA Property Owners Associatio	479.60
Total for Bank	2,739.33
Total Assets	24,286.41

Liabilities

Account	Balance
Current Liability	
Accounts Payable	715.00
Total for Current Liability	715.00
Total Liabilities	715.00

Equity

Account	Balance
Retained Earnings/Deficit	4,204.61
Previous Year(s) Earnings	(1,146.30)
Current Year Earnings	20,513.10
Total equity	23,571.41
Total Liabilities and Equity	24,286.41