

Arrowwood Improvement Association Inc
Balance Sheet
As of November 30, 2020

	<u>Nov 30, 20</u>
ASSETS	
Current Assets	
Checking/Savings	
Peoples National - Operating	15,941.60
Total Checking/Savings	<u>15,941.60</u>
Accounts Receivable	
Dues Receivable	-50.00
Total Accounts Receivable	<u>-50.00</u>
Total Current Assets	15,891.60
Fixed Assets	
Signs - Replacements	12,150.00
Accum Depreciation	-12,150.00
Total Fixed Assets	<u>0.00</u>
TOTAL ASSETS	<u><u>15,891.60</u></u>
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	13,704.58
Retained Earnings	1,684.58
Net Income	502.44
Total Equity	<u>15,891.60</u>
TOTAL LIABILITIES & EQUITY	<u><u>15,891.60</u></u>