

Palm Beach Country Estates Land Owners Association  
December 31, 2017  
Balance Sheet

Assets

Current Assets

Cash Operating Account	\$	4,259.18
Cash Legal Account	\$	8,000.00

Total Assets \$ 12,259.18

Liabilities & Equity

Liabilities

Current Liabilities

Due to Legal Account	\$	-
Due to Park Organization		

Total Other Current Liabilities \$ -

Equity

Retained Earnings	\$	12,259.18
Net Income		

Total Equity \$ 12,259.18

Total Liabilities & Equity \$ 12,259.18