

# Balance Sheet

As Of Month: August 2019

Books: Cash

Property: Sundown Village Homeowners Association(sundown)

**August 2019**

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## ASSETS

CASH

*Operating Cash*

15,498.36

TOTAL CASH

15,498.36

**TOTAL ASSETS**

**15,498.36**

## LIABILITIES AND CAPITAL

CAPITAL

Initial Capital

11,353.35

Retained Earnings

4,145.01

TOTAL CAPITAL

15,498.36

**TOTAL LIABILITIES AND CAPITAL**

**15,498.36**