

RPV Office Condo Owners Association Inc

Balance Sheet

As of December 31, 2020

01/01/21

	<u>Dec 31, 20</u>
ASSETS	
Current Assets	
Checking/Savings	
Business checking	181,258.95
Total Checking/Savings	181,258.95
Accounts Receivable	
Accounts Receivable	2,421.63
Total Accounts Receivable	2,421.63
Total Current Assets	183,680.58
TOTAL ASSETS	183,680.58
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	13,558.16
Retained Earnings	146,386.03
Net Income	23,736.39
Total Equity	183,680.58
TOTAL LIABILITIES & EQUITY	183,680.58