

Maumelle Valley POA
Balance Sheet
As of December 31, 2018

	<u>Dec 31, 18</u>
ASSETS	
Current Assets	
Checking/Savings	
Simmons Operating Account	12,131.76
Total Checking/Savings	<u>12,131.76</u>
Total Current Assets	<u>12,131.76</u>
TOTAL ASSETS	<u>12,131.76</u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	4,731.87
Net Income	7,399.89
Total Equity	<u>12,131.76</u>
TOTAL LIABILITIES & EQUITY	<u>12,131.76</u>