

# MITCHELL CAMPGROUND

## BALANCE SHEET

As of April 30, 2019

### ASSETS

#### Current Assets

Checking/Savings	5030.08
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#### Other Assets

Edward Jones	64382.38
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Edward Jones -Bldg Fund	3833.75
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Farmers Bank CD	2036.39
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Total Current Assets	70252.52
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TOTAL ASSETS	75282.6
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### LIABILITIES & EQUITY

Equity	40022.98
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Retained Earnings	30406.09
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Net Income	4853.53
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TOTAL EQUITY	75282.6
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TOTAL EQUITY	
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TOTAL LIABILITIES & EQUITY	75282.6
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