

Central Florida Association of Health Underwriters
Balance Sheet
As of March 28, 2014

	Total
ASSETS	
Current Assets	
Bank Accounts	
Cash on Hand	140.00
Checking	0.00
TD Checking	8,229.09
Total Bank Accounts	\$ 8,369.09
Accounts Receivable	
Accounts Receivable	-974.00
Total Accounts Receivable	-\$ 974.00
Other current assets	
Undeposited Funds	0.00
Total Other current assets	\$ 0.00
Total Current Assets	\$ 7,395.09
TOTAL ASSETS	\$ 7,395.09
LIABILITIES AND EQUITY	
Liabilities	
Total Liabilities	
Equity	
Opening Balance Equity	3,883.22
Retained Earnings	-1,330.54
Net Income	4,842.41
Total Equity	\$ 7,395.09
TOTAL LIABILITIES AND EQUITY	\$ 7,395.09