Maplewood Village Condominium Association Balance Sheet - MV1

As of March 31, 2021

ASSETS Current Assets Checking/Savings 1055 - Veridian-Checking Acct 42,448.19 1060 - Veridian-Savings#1 5.00 1065 - Veridian MA Acct 156,471.74 1060 - Veridian MM Acct 1156,471.74 1100 - Certificate of Deposits 1118 - Veridian CD #2 - 503-22 32,354.87 1119 - Veridian CD #2 - 503-22 32,354.87 1123 - Veridian CD #2 - 503-22 32,354.87 1123 - Veridian CD in Deduct - 5-31-21 75,031.01 1125 - Verdian CD in Deduct - 5-31-21 75,031.01 1125 - Verdian CD in Deduct - 5-31-21 75,031.01 1125 - Verdian CD in Deduct - 5-31-21 70,412.01		Mar 31, 21
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Net Income -25,550.36 Total Equity 395,113.80		
TOTAL LIABILITIES & EQUITY 396,657.30	Total Equity	395,113.80
	TOTAL LIABILITIES & EQUITY	396,657.30

No Assurance is Provided Page 1