

Conference of Florida Medical Society Executives

Balance Sheet

As of June 30, 2021

	NOT SPECIFIED	TOTAL
ASSETS		
Current Assets		
Bank Accounts		
CFMSE-Regions Bank	0.00	\$0.00
Suntrust Bank	31.02	\$31.02
Suntrust Bank New 2019	10,961.44	\$10,961.44
Total Bank Accounts	\$10,992.46	\$10,992.46
Total Current Assets	\$10,992.46	\$10,992.46
TOTAL ASSETS	\$10,992.46	\$10,992.46
LIABILITIES AND EQUITY		
Liabilities		
Total Liabilities		\$0.00
Equity		
Opening Bal Equity	6,898.42	\$6,898.42
Retained Earnings	4,801.32	\$4,801.32
Net Income	-707.28	\$ -707.28
Total Equity	\$10,992.46	\$10,992.46
TOTAL LIABILITIES AND EQUITY	\$10,992.46	\$10,992.46