

# Mitman Neighborhood Association Balance Sheet 07/31/2023

## Assets

<a href="#">Assets</a>		\$0.00
<a href="#">Current Assets</a>	\$0.00	
<a href="#">Checking Account</a>	\$2,119.16	
<b>Total Assets</b>		<b>\$2,119.16</b>

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## Liabilities

<a href="#">Liabilities</a>		\$0.00
<a href="#">Prepaid Membership Dues</a>	\$0.00	
<a href="#">Accounts Payable</a>	\$0.00	
<b>Total Liabilities</b>		<b>\$0.00</b>

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## Equity

<a href="#">Equity</a>		\$0.00
<a href="#">Opening Balances</a>	\$1,931.32	
<a href="#">Retained Earnings</a>	\$125.00	
<b>Retained Earnings</b>		<b>\$62.84</b>
<b>Total Equity</b>		<b>\$2,119.16</b>

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<b>Total Liabilities &amp; Equity</b>		<b>\$2,119.16</b>
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