

Mitman Neighborhood Association Balance Sheet 10/31/2024

Assets

<u>Assets</u>		\$0.00
<u>Current Assets</u>		\$0.00
<u>Checking Account</u>	\$2,320.56	
Total Assets		\$2,320.56

Liabilities

<u>Liabilities</u>		\$0.00
<u>Prepaid Membership Dues</u>	\$110.00	
<u>Accounts Payable</u>	\$0.00	
Total Liabilities		\$110.00

Equity

<u>Equity</u>		\$0.00
<u>Opening Balances</u>	\$1,931.32	
<u>Retained Earnings</u>	\$125.00	
Retained Earnings		\$154.24
Total Equity		\$2,210.56

Total Liabilities & Equity		\$2,320.56
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