## Mitman Neighborhood Association Balance Sheet 12/31/2024

| Assets                     |            |
|----------------------------|------------|
| <u>Assets</u>              |            |
| <u>Current Assets</u>      |            |
| Checking Account           | \$2,282.77 |
| Total Assets               | \$2,282.77 |
| Liabilities                |            |
| Total Liabilities          | \$0.00     |
| Equity                     |            |
| <u>Equity</u>              |            |
| <u>Opening Balances</u>    | \$1,931.32 |
| <u>Retained Earnings</u>   | \$125.00   |
| Retained Earnings          | \$226.45   |
| Total Equity               | \$2,282.77 |
| Total Liabilities & Equity | \$2,282.77 |