## Mitman Neighborhood Association Balance Sheet 06/30/2025

## **Assets**

**Assets** 

**Current Assets** 

<u>Checking Account</u> \$2,068.90

Total Assets \$2,068.90

Liabilities

Total Liabilities \$0.00

**Equity** 

**Equity** 

<u>Opening Balances</u> \$1,931.32 <u>Retained Earnings</u> \$125.00

Retained Earnings \$52.58

Total Equity \$2,108.90

**Total Liabilities & Equity** \$2,108.90