Mitman Neighborhood Association Balance Sheet 08/31/2025

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<u>Assets</u>

Current Assets

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

Total Assets \$2,068.90

Liabilities

Total Liabilities \$0.00

Equity

Equity

Opening Balances \$1,931.32

Retained Earnings \$137.58

Total Equity \$2,068.90

Total Liabilities & Equity \$2,068.90