

# Mitman Neighborhood Association Balance Sheet 01/31/2026

## Assets

### Assets

#### Current Assets

Checking Account \$1,873.16

**Total Assets** **\$1,873.16**

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## Liabilities

**Total Liabilities** **\$0.00**

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## Equity

### Equity

Opening Balances \$1,931.32

**Retained Losses** **\$58.16**

**Total Equity** **\$1,873.16**

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**Total Liabilities & Equity** **\$1,873.16**