

Mitman Neighborhood Association Balance Sheet 08/31/2026

Assets

[Assets](#)

[Current Assets](#)

[Checking Account](#) \$2,165.03

Total Assets **\$2,165.03**

Liabilities

[Liabilities](#)

[Prepaid Membership Dues](#) \$40.00

Total Liabilities **\$40.00**

Equity

[Equity](#)

[Opening Balances 1/1/2020](#) \$1,931.32

Retained Earnings **\$193.71**

Total Equity **\$2,125.03**

Total Liabilities & Equity **\$2,165.03**