

Sun & Powder Town Homes
Balance Sheet Prev Year Comparison
As of December 31, 2022

	<u>Dec 31, 22</u>	<u>Dec 31, 21</u>
ASSETS		
Current Assets		
Checking/Savings		
OP- US Bank 7204	2,265.62	4,975.93
Total Checking/Savings	<u>2,265.62</u>	<u>4,975.93</u>
Total Current Assets	<u>2,265.62</u>	<u>4,975.93</u>
TOTAL ASSETS	<u>2,265.62</u>	<u>4,975.93</u>
LIABILITIES & EQUITY		
Equity		
Opening Balance Equity	4,975.93	4,975.93
Net Income	-2,710.31	0.00
Total Equity	<u>2,265.62</u>	<u>4,975.93</u>
TOTAL LIABILITIES & EQUITY	<u>2,265.62</u>	<u>4,975.93</u>