

Sun & Powder Town Homes  
**Balance Sheet**  
As of December 31, 2024

	<u>Dec 31, 24</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
OP- US Bank 7204	130.01
Total Checking/Savings	<u>130.01</u>
Total Current Assets	<u>130.01</u>
<b>TOTAL ASSETS</b>	<b><u>130.01</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Opening Balance Equity	4,975.93
Retained Earnings	-8,587.56
Net Income	3,741.64
Total Equity	<u>130.01</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>130.01</u></b>