

Plaza View Condominiums Inc.

Balance Sheet

As of December 31, 2024

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	<u>Dec 31, 24</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Wa Fed 2965-Checking	17,959.06
Vanguard	132,007.76
Total Checking/Savings	<u>149,966.82</u>
Total Current Assets	<u>149,966.82</u>
<b>TOTAL ASSETS</b>	<b><u>149,966.82</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Retained Earnings	146,041.03
Net Income	3,925.79
Total Equity	<u>149,966.82</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>149,966.82</u></b>