

Plaza View Condominiums Inc.
Balance Sheet Prev Year Comparison
As of December 18, 2025

	<u>Dec 18, 25</u>	<u>Dec 18, 24</u>	<u>\$ Change</u>	<u>% Change</u>
ASSETS				
Current Assets				
Checking/Savings				
Wa Fed 2965-Checking	8,964.71	17,959.06	-8,994.35	-50.1%
Vanguard	132,007.76	132,007.76	0.00	0.0%
Total Checking/Savings	<u>140,972.47</u>	<u>149,966.82</u>	<u>-8,994.35</u>	<u>-6.0%</u>
Total Current Assets	<u>140,972.47</u>	<u>149,966.82</u>	<u>-8,994.35</u>	<u>-6.0%</u>
TOTAL ASSETS	<u>140,972.47</u>	<u>149,966.82</u>	<u>-8,994.35</u>	<u>-6.0%</u>
LIABILITIES & EQUITY				
Equity				
Retained Earnings	147,174.38	146,041.03	1,133.35	0.8%
Net Income	-6,201.91	3,925.79	-10,127.70	-258.0%
Total Equity	<u>140,972.47</u>	<u>149,966.82</u>	<u>-8,994.35</u>	<u>-6.0%</u>
TOTAL LIABILITIES & EQUITY	<u>140,972.47</u>	<u>149,966.82</u>	<u>-8,994.35</u>	<u>-6.0%</u>