

## Plaza View Condominiums Inc.

## Balance Sheet

As of December 31, 2023

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	<u>Dec 31, 23</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Wa Fed 2965-Checking	12,800.27
Vanguard	132,007.76
Total Checking/Savings	<u>144,808.03</u>
Accounts Receivable	
Accounts Receivable	1,033.00
Total Accounts Receivable	<u>1,033.00</u>
Total Current Assets	<u>145,841.03</u>
<b>TOTAL ASSETS</b>	<b><u>145,841.03</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Retained Earnings	131,096.48
Net Income	14,744.55
Total Equity	<u>145,841.03</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>145,841.03</u></b>