

## Sun &amp; Powder Town Homes

## Balance Sheet

As of December 31, 2023

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	<u>Dec 31, 23</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
OP- US Bank 7204	-1,735.13
Total Checking/Savings	-1,735.13
Accounts Receivable	
Accounts Receivable	-92.57
Total Accounts Receivable	-92.57
Total Current Assets	-1,827.70
<b>TOTAL ASSETS</b>	<b>-1,827.70</b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Opening Balance Equity	4,975.93
Retained Earnings	-191.96
Net Income	-6,611.67
Total Equity	-1,827.70
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>-1,827.70</b>