

Saddle Road Residences Owners' Association, Inc.

Balance Sheet

As of December 31, 2024

	<u>Dec 31, 24</u>
ASSETS	
Current Assets	
Checking/Savings	
DL Evans Operating	4,898.16
Total Checking/Savings	<u>4,898.16</u>
Total Current Assets	<u>4,898.16</u>
TOTAL ASSETS	<u>4,898.16</u>
LIABILITIES & EQUITY	
Equity	
Unrestricted Net Assets	163.02
Net Income	<u>4,735.14</u>
Total Equity	<u>4,898.16</u>
TOTAL LIABILITIES & EQUITY	<u>4,898.16</u>