

Balance Sheet

Eastgate Homeowners Association

As of Jan 25, 2023

ACCOUNTS	Jan 25, 2023
Assets	
Total Cash and Bank	\$35,875.24
Total Other Current Assets	\$0.00
Total Long-term Assets	\$0.00
Total Assets	\$35,875.24
Liabilities	
Total Current Liabilities	\$0.00
Total Long-term Liabilities	\$0.00
Total Liabilities	\$0.00
Equity	
Total Other Equity	\$0.00
Total Retained Earnings	\$35,725.24
Total Equity	\$35,725.24