

Walden's Town House Association

Balance Sheet For 12/31/2024

Assets		
1000 - CIT Checking	\$7,726.28	
1002 - CIT MM 8012	\$18,336.64	
Total Assets		\$26,062.92
	Total Assets	\$26,062.92
Liabilities		
2005 - Prepaid Assessments	\$250.00	
Total Liabilities		\$250.00
Equity		
3000 - Retained Earnings	\$638.38	
3001 - Opening Balance Equity	\$36,855.25	
6000 - Net Income	(\$11,680.71)	
Total Equity		\$25,812.92
	Total Liabilities / Equity	\$26,062.92