

Shadow Mesa Homeowners Association, Inc

Balance Sheet

As of December 31, 2024

	<u>Dec 31, 24</u>
ASSETS	
Current Assets	
Checking/Savings	
10000 · Bank of Colorado checking	33,311.69
Total Checking/Savings	<u>33,311.69</u>
Total Current Assets	<u>33,311.69</u>
TOTAL ASSETS	<u>33,311.69</u>
LIABILITIES & EQUITY	
Equity	
32000 · Unrestricted Net Assets	19,675.24
Net Income	13,636.45
Total Equity	<u>33,311.69</u>
TOTAL LIABILITIES & EQUITY	<u>33,311.69</u>