

4:38 PM

09/12/24

Accrual Basis

Miramonte 1969 Reunion
Balance Sheet
As of December 31, 2024

	<u>Dec 31, 24</u>
ASSETS	
Current Assets	
Checking/Savings	
Cash in Bank	1,560.66
Total Checking/Savings	1,560.66
Total Current Assets	1,560.66
TOTAL ASSETS	<u>1,560.66</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Notes Payable	100.00
Total Other Current Liabilities	100.00
Total Current Liabilities	100.00
Total Liabilities	100.00
Equity	
Retained Earnings	1,937.04
Net Income	-476.38
Total Equity	1,460.66
TOTAL LIABILITIES & EQUITY	<u>1,560.66</u>