

Balance Sheet

As Of Month: November 2024
Books: Accrual
Property: Stargate HOA(stargate)

November 2024

Stargate HOA	5,292
ASSETS	
ACCOUNTS RECEIVABLE	
Accounts Receivable	471
TOTAL ACCOUNTS RECEIVABLE	471
TOTAL ASSETS	471
LIABILITIES AND CAPITAL	
LIABILITIES	
SHORT-TERM LIABILITIES	
Prepaid Rent	0
TOTAL SHORT-TERM LIABILITIES	0
TOTAL LIABILITIES	0
CAPITAL	
Initial Capital	3,141
Retained Earnings	2,622
TOTAL CAPITAL	5,763
TOTAL LIABILITIES AND CAPITAL	5,763