

Balance Sheet

As of 1/29/2026, Cash Basis

Prepared by 3stripe Management
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Betsy Ross Owners Association

Assets

Current Asset

Betsy Ross OA - Operating	45,547.81
Betsy Ross OA - Reserve	36,430.66
Total Current Asset	\$81,978.47

Total Assets

\$81,978.47

Liabilities

Current Liability

Accounts Payable	(250.00)
Prepayments	2,272.21
Security Deposit Liability	250.00
Total Current Liability	\$2,272.21

Total Liabilities

\$2,272.21

Equity

Net Income	4,800.18
Opening Balance Equity	48,604.02
Retained Earnings	26,302.06
Total Equity	\$79,706.26

Total Liabilities & Equity

\$81,978.47