

Springfield Hills Condominium Association

Balance Sheet As of April 30, 2022

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Checking	31,296.54
Future Maint/Legal Fees Account	34,282.61
Total Bank Accounts	\$65,579.15
Accounts Receivable	\$1,383.00
Other Current Assets	
Undeposited Funds	0.00
Total Other Current Assets	\$0.00
Total Current Assets	\$66,962.15
TOTAL ASSETS	\$66,962.15
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Sales Tax Payable	0.00
Total Other Current Liabilities	\$0.00
Total Current Liabilities	\$0.00
Total Liabilities	\$0.00
Equity	
Opening Balance Equity	5,031.75
Retained Earnings	57,661.13
Net Income	4,269.27
Total Equity	\$66,962.15
TOTAL LIABILITIES AND EQUITY	\$66,962.15