

Balance Sheet
as of 12/31/2024

Assets

<i>Association Checking</i>	\$118,735.40
<i>PARK POINTE PHASE II CONDO E ASSOCIATION INC - RESERVE</i>	<u>\$134,055.16</u>
Total Assets	\$252,790.56

Liabilities & Net Assets

Liabilities

No Liabilities to display.

Total Liabilities	\$0.00
--------------------------	---------------

Net Assets

Beginning of year	\$219,908.04
Change in Net Assets	\$32,882.52
	<u>\$252,790.56</u>
Total Liabilities & Net Assets	\$252,790.56