

Star Point Condominium Association, Inc

Balance Sheet For 3/31/2025

Current Assets

FCB Operating	\$77,953.02
FCB Money Market Reserves	\$150,184.05
Accounts Receivable	\$18,411.94
Prepaid Insurance	\$9,928.85

Total Current Assets

	\$256,477.86
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Current Liabilities

Accounts Payable	\$21,856.26
Fee Received in Advance	\$15,174.17
Owner Refund	\$470.28

Total Current Liabilities

\$37,500.71

Equity

Retained Earnings	\$186,421.68
Net Income (Loss)	\$32,555.47

Total Equity

	\$218,977.15
Total Liabilities / Equity	\$256,477.86