

Star Point Condominium Association, Inc

Balance Sheet For 4/30/2025

Current Assets

FCB Operating	\$94,324.46
FCB Money Market Reserves	\$153,931.37
Accounts Receivable	\$22,778.57
Prepaid Insurance	\$5,316.49

Total Current Assets

	\$276,350.89
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Current Liabilities

Accounts Payable	\$17,804.26
Fee Received in Advance	\$12,990.97

Total Current Liabilities

\$30,795.23

Equity

Retained Earnings	\$186,421.68
Net Income (Loss)	\$59,133.98

Total Equity

	\$245,555.66
Total Liabilities / Equity	\$276,350.89