

Star Point Condominium Association, Inc

Balance Sheet For 5/31/2025

Current Assets

FCB Operating	\$104,640.25
FCB Money Market Reserves	\$157,680.27
Accounts Receivable	\$24,968.23
Prepaid Insurance	\$55,061.68

Total Current Assets

	\$342,350.43
Total Assets	\$342,350.43

Current Liabilities

Accounts Payable	\$61,728.02
Fee Received in Advance	\$10,395.26

Total Current Liabilities

\$72,123.28

Equity

Retained Earnings	\$186,421.68
Net Income (Loss)	\$83,805.47

Total Equity

\$270,227.15

Total Liabilities / Equity	\$342,350.43
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