

Star Point Condominium Association, Inc

Balance Sheet For 6/30/2025

Current Assets

FCB Operating	\$64,662.90
FCB Money Market Reserves	\$161,428.95
Accounts Receivable	\$30,227.81
Prepaid Insurance	\$51,259.69

Total Current Assets

	\$307,579.35
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Current Liabilities

Accounts Payable	\$8,713.28
Fee Received in Advance	\$8,721.49

Total Current Liabilities

\$17,434.77

Equity

Retained Earnings	\$186,421.68
Net Income (Loss)	\$103,722.90

Total Equity

	\$290,144.58
Total Liabilities / Equity	\$307,579.35