

Prescott Summit Property Owners Association

Balance Sheet

As of November 30, 2022

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	35,056.89
Accounts Receivable	2,530.00
Other Current Assets	0.00
Total Current Assets	\$37,586.89
Other Assets	0.00
TOTAL ASSETS	\$37,586.89
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	0.00
Other Current Liabilities	0.00
Total Current Liabilities	\$0.00
Total Liabilities	\$0.00
Equity	37,586.89
TOTAL LIABILITIES AND EQUITY	\$37,586.89