

Balance Sheet

Lamp Lite Park HOA
Month = Jul 2026
Book = Cash ; Tree = YSI Standard Balance Sheet

ACCOUNT		CURRENT BALANCE
1000	ASSETS	
1100	CASH	
1110	Operating Cash 1	15,183.47
1190	TOTAL CASH	15,183.47
1990	TOTAL ASSETS	15,183.47
2000	LIABILITIES & CAPITAL	
2100	LIABILITIES	
2990	TOTAL LIABILITIES	0.00
3000	CAPITAL	
3800	Retained Earnings	15,183.47
3890	TOTAL CAPITAL	15,183.47
3990	TOTAL LIABILITIES & CAPITAL	15,183.47