

Balance Sheet

Renaissance 360 HOA  
Month = Apr 2025  
Book = Cash

ACCOUNT	CURRENT BALANCE
ASSETS	
CASH	
Operating Cash 1	11,508.72
TOTAL CASH	11,508.72
TOTAL ASSETS	11,508.72
LIABILITIES & CAPITAL	
CAPITAL	
Owner Contribution	3,000.00
To Record Beginning Balances	3,312.72
Retained Earnings	5,196.00
TOTAL CAPITAL	11,508.72
TOTAL LIABILITIES & CAPITAL	11,508.72