

Aspen Rose Property Owners Association
Balance Sheet FY 24-25
As of July 31, 2025

	Jul 31, 25
ASSETS	
Current Assets	
Checking/Savings	
Checking Account	2,448.40
Total Checking/Savings	2,448.40
Total Current Assets	2,448.40
TOTAL ASSETS	2,448.40
LIABILITIES & EQUITY	
Equity	
Retained Earnings	15,070.24
Net Income	-12,621.84
Total Equity	2,448.40
TOTAL LIABILITIES & EQUITY	2,448.40