

Spokane RV Resort Owners
Association
Balance Sheet
as of June 15, 2023

Balance Sheet	
	6/15/23
Liabilities	
Lot Owners Equity	77,858
Total	77,858
Assets	
NE Corner Assets	7,123
Printer	289
Owner Shed	2,000
Checking Account	12,259
Reserve Account	56,188
Total	77,858