

Hall Road Neighbourhood Association
Balance Sheet
As of December 31, 2025

	2025	2024
ASSETS		
Cash	\$ 3,457.55	\$ 1,605.04
Total Assets	\$ 3,457.55	\$ 1,605.04
 LIABILITIES AND MEMBERS' EQUITY		
Liabilities	\$ -	\$ -
Total Liabilities	\$ -	\$ -
 Members' Equity		
Equity, Beginning of Year	\$ 1,605.04	\$ 298.24
Net Revenue	\$ 1,852.53	\$ 1,306.80
Equity, End of Year	\$ 3,457.57	\$ 1,605.04
 Total Liabilities and Members' Equity	\$ 3,457.57	\$ 1,605.04