

**Boxelder Creek Subdivision, Inc.**  
**Balance Sheet**  
**12/31/2024**

**Assets**

Operating Account

1000 - Operating Account (7690)

\$13,441.23

Operating Account Total

\$13,441.23

*Assets Total*

\$13,441.23

**Liabilities and Equity**

Equity

3015 - Developer Contribution

\$14,500.00

Equity Total

\$14,500.00

Retained Earnings

\$0.00

Net Income

(\$1,058.77)

*Liabilities & Equity Total*

\$13,441.23