

HUNT CLUB COMMUNITY ASSOCIATION (HCCA)

Balance Sheet

As of July 31, 2025

ASSETS	2025	2024	2023	2022
General Fund	\$ 4,704.74	\$ 5,335.92	\$ 7,590.27	\$ 8,854.71
Art Club Fund	\$ 940.10	\$ 947.79	\$ 1,009.12	\$ 516.12
Community Garden Fund	\$ 1,109.54	\$ 1,331.18	\$ 1,202.41	\$ 1,288.79
Fall Festival Fund	\$ 1,012.80	\$ 3,658.00	\$ 1,360.03	\$ -
Get Growing Fund	\$ 235.59	\$ 245.15	\$ 274.56	\$ -
Credit Union Shares	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00
Total Assets	\$ 8,007.77	\$ 11,523.04	\$ 11,441.39	\$10,664.62
LIABILITIES & BANK ACCOUNT BALANCES				
LIABILITIES				
Accounts Payable	\$ -	\$ -	\$ -	\$ -
BANK ACCOUNT BALANCES				
Desjardins Chequing Account	\$ 8,002.77	\$ 11,518.04	\$ 11,436.39	\$10,659.62
Desjardins Share Account	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00
	\$ 8,007.77	\$ 11,523.04	\$ 11,441.39	\$10,664.62