

Balance Sheet

As of 12/31/2025, Cash Basis

Prepared By: The Villages at
Greenbriar HOA, Inc.
9450 SW Gemini Dr #39525
Beaverton, OR 97008-7105

The Villages at Greenbriar HOA, Inc. (Company)

Liabilities

Total Liabilities	\$0.00
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Equity

Net Income	0.00
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Total Equity	\$0.00
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Total Liabilities & Equity	\$0.00
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Villages at Greenbriar HOA, Inc.

Assets

Current Asset

Association Checking (VAGHOA)	32,655.19
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Total Current Asset	\$32,655.19
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Total Assets	\$32,655.19
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Liabilities

Total Liabilities	\$0.00
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Equity

Net Income	(9,125.57)
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Retained Earnings	41,780.76
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Total Equity	\$32,655.19
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Total Liabilities & Equity	\$32,655.19
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