

HSCF, Casselberry, FL

Summary of Balance Sheets:

Description	As at:	
	31-Dec-25	31-Dec-24
Assets:		
Cash & Bank Balance	3,221,340	2,952,650
Fixed Assets (Equipment, etc.)	8,762,367	7,776,556
Total Assets (A)	11,983,707	10,729,207
Liabilities & Funds:		
Payables / Vendor Dues	7,983	97,449
Corpus / Capital Fund	10,723,082	9,431,974
Total (B)	11,983,707	10,729,207