

Hope Crossing HOA, Inc.
Balance Sheet
As of March 31, 2024

	<u>Mar 31, 24</u>
ASSETS	
Current Assets	
Checking/Savings	
F&M Checking	91,349.44
F&M Savings	102,607.90
Total Checking/Savings	<u>193,957.34</u>
Accounts Receivable	
Accounts Receivable	(704.79)
Total Accounts Receivable	<u>(704.79)</u>
Total Current Assets	<u>193,252.55</u>
TOTAL ASSETS	<u>193,252.55</u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	171,793.72
Net Income	21,458.83
Total Equity	<u>193,252.55</u>
TOTAL LIABILITIES & EQUITY	<u>193,252.55</u>