Hope Crossing HOA, Inc.
Balance Sheet
As of October 31, 2026

	Oct 31, 26
ASSETS	
Current Assets	
Checking/Savings	
F&M Checking	57,979.11
F&M Savings	103,897.60
Total Checking/Savings	161,876.71
Accounts Receivable	
Accounts Receivable	(739.37)
Total Accounts Receivable	(739.37)
Total Current Assets	161,137.34
TOTAL ASSETS	**161,137.34**
LIABILITIES & EQUITY	
Equity	
Retained Earnings	130,727.90
Net Income	30,409.44
Total Equity	161,137.34
TOTAL LIABILITIES & EQUITY	**161,137.34**