

Hope Crossing HOA, Inc.
Balance Sheet
As of June 30, 2023

	<u>Jun 30, 23</u>
ASSETS	
Current Assets	
Checking/Savings	
F&M Checking	78,075.45
MidFirst Checking	102,394.47
Total Checking/Savings	180,469.92
Accounts Receivable	
Accounts Receivable	(771.00)
Total Accounts Receivable	(771.00)
Total Current Assets	179,698.92
TOTAL ASSETS	<u>179,698.92</u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	179,789.62
Net Income	(90.70)
Total Equity	179,698.92
TOTAL LIABILITIES & EQUITY	<u>179,698.92</u>