

Hope Crossing HOA, Inc.  
**Balance Sheet**  
As of March 31, 2023

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	<u>Mar 31, 23</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
F&M Checking	73,553.42
MidFirst Checking	102,394.47
<b>Total Checking/Savings</b>	<u>175,947.89</u>
<b>Total Current Assets</b>	<u>175,947.89</u>
<b>TOTAL ASSETS</b>	<u><b>175,947.89</b></u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Retained Earnings	179,789.62
Net Income	(3,841.73)
<b>Total Equity</b>	<u>175,947.89</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>175,947.89</b></u>