

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

	Jul 31, 26
ASSETS	
Current Assets	
Checking/Savings	
F&M Checking	56,946.18
F&M Savings	103,766.83
Total Checking/Savings	160,713.01
Accounts Receivable	
Accounts Receivable	(249.37)
Total Accounts Receivable	(249.37)
Total Current Assets	160,463.64
TOTAL ASSETS	160,463.64
LIABILITIES & EQUITY	
Equity	
Retained Earnings	130,727.90
Net Income	29,735.74
Total Equity	160,463.64
TOTAL LIABILITIES & EQUITY	160,463.64