

Hope Crossing HOA, Inc.
Balance Sheet
As of December 31, 2025

	<u>Dec 31, 25</u>
ASSETS	
Current Assets	
Checking/Savings	
F&M Checking	27,714.38
F&M Savings	103,510.02
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Total Checking/Savings	131,224.40
Accounts Receivable	
Accounts Receivable	(496.50)
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Total Accounts Receivable	(496.50)
Total Current Assets	130,727.90
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TOTAL ASSETS	<u>130,727.90</u>
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LIABILITIES & EQUITY	
Equity	
Retained Earnings	153,798.99
Net Income	(23,071.09)
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Total Equity	130,727.90
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TOTAL LIABILITIES & EQUITY	<u>130,727.90</u>