

Hope Crossing HOA, Inc.
Balance Sheet
As of February 28, 2023

	<u>Feb 28, 23</u>
ASSETS	
Current Assets	
Checking/Savings	
F&M Checking	74,485.11
MidFirst Checking	102,394.47
Total Checking/Savings	<u>176,879.58</u>
Total Current Assets	<u>176,879.58</u>
TOTAL ASSETS	<u>176,879.58</u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	179,789.62
Net Income	(2,910.04)
Total Equity	<u>176,879.58</u>
TOTAL LIABILITIES & EQUITY	<u>176,879.58</u>