

Hope Crossing HOA, Inc.
Balance Sheet
As of November 30, 2022

	<u>Nov 30, 22</u>
ASSETS	
Current Assets	
Checking/Savings	
F&M Checking	68,698.80
MidFirst - Checking	102,394.47
Total Checking/Savings	<u>171,093.27</u>
Accounts Receivable	
Accounts Receivable	(234.00)
Total Accounts Receivable	<u>(234.00)</u>
Other Current Assets	
Undeposited Funds	6,357.00
Total Other Current Assets	<u>6,357.00</u>
Total Current Assets	<u>177,216.27</u>
TOTAL ASSETS	<u><u>177,216.27</u></u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	178,499.60
Net Income	(1,283.33)
Total Equity	<u>177,216.27</u>
TOTAL LIABILITIES & EQUITY	<u><u>177,216.27</u></u>