

Hope Crossing HOA, Inc.
Balance Sheet
As of July 31, 2024

	<u>Jul 31, 24</u>
ASSETS	
Current Assets	
Checking/Savings	
F&M Checking	74,444.42
F&M Savings	102,735.68
Total Checking/Savings	<u>177,180.10</u>
Accounts Receivable	
Accounts Receivable	(1,016.53)
Total Accounts Receivable	<u>(1,016.53)</u>
Total Current Assets	<u>176,163.57</u>
TOTAL ASSETS	<u>176,163.57</u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	171,793.72
Net Income	4,369.85
Total Equity	<u>176,163.57</u>
TOTAL LIABILITIES & EQUITY	<u>176,163.57</u>