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02/14/23
Cash Basis

Hope Crossing HOA, Inc.
Balance Sheet
As of January 31, 2023

	<u>Jan 31, 23</u>
ASSETS	
Current Assets	
Checking/Savings	
F&M Checking	89,998.41
MidFirst Checking	102,394.47
Total Checking/Savings	<u>192,392.88</u>
Total Current Assets	<u>192,392.88</u>
TOTAL ASSETS	<u>192,392.88</u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	179,789.62
Net Income	12,603.26
Total Equity	<u>192,392.88</u>
TOTAL LIABILITIES & EQUITY	<u>192,392.88</u>