

Hope Crossing HOA, Inc.  
**Balance Sheet**  
As of February 29, 2024

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	<u>Feb 29, 24</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
F&M Checking	85,767.52
F&M Savings	102,480.07
Total Checking/Savings	188,247.59
Accounts Receivable	
Accounts Receivable	(468.00)
Total Accounts Receivable	(468.00)
Total Current Assets	187,779.59
<b>TOTAL ASSETS</b>	<b><u>187,779.59</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Retained Earnings	171,793.72
Net Income	15,985.87
Total Equity	187,779.59
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>187,779.59</u></b>