

Hope Crossing HOA, Inc.  
**Balance Sheet**  
As of December 31, 2022

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	<u>Dec 31, 22</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
F&M Checking	78,097.15
MidFirst - Checking	102,394.47
<b>Total Checking/Savings</b>	<u>180,491.62</u>
Accounts Receivable	
Accounts Receivable	(702.00)
<b>Total Accounts Receivable</b>	<u>(702.00)</u>
<b>Total Current Assets</b>	<u>179,789.62</u>
<b>TOTAL ASSETS</b>	<u><b>179,789.62</b></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Retained Earnings	178,499.60
Net Income	1,290.02
<b>Total Equity</b>	<u>179,789.62</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>179,789.62</b></u>