

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

	<u>May 31, 23</u>
ASSETS	
Current Assets	
Checking/Savings	
F&M Checking	77,923.75
MidFirst Checking	102,394.47
Total Checking/Savings	<u>180,318.22</u>
Accounts Receivable	
Accounts Receivable	(741.00)
Total Accounts Receivable	<u>(741.00)</u>
Total Current Assets	<u>179,577.22</u>
TOTAL ASSETS	<u>179,577.22</u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	179,789.62
Net Income	(212.40)
Total Equity	<u>179,577.22</u>
TOTAL LIABILITIES & EQUITY	<u>179,577.22</u>