

Hope Crossing HOA, Inc.
Balance Sheet
As of June 30, 2026

	<u>Jun 30, 26</u>
ASSETS	
Current Assets	
Checking/Savings	
F&M Checking	56,035.73
F&M Savings	103,766.83
Total Checking/Savings	159,802.56
Accounts Receivable	
Accounts Receivable	(249.37)
Total Accounts Receivable	(249.37)
Total Current Assets	159,553.19
TOTAL ASSETS	<u>159,553.19</u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	130,727.90
Net Income	28,825.29
Total Equity	159,553.19
TOTAL LIABILITIES & EQUITY	<u>159,553.19</u>