

Hope Crossing HOA, Inc.
Balance Sheet
As of June 30, 2025

	<u>Jun 30, 25</u>
ASSETS	
Current Assets	
Checking/Savings	
F&M Checking	51,839.15
F&M Savings	103,249.61
Total Checking/Savings	155,088.76
Accounts Receivable	
Accounts Receivable	(546.00)
Total Accounts Receivable	(546.00)
Total Current Assets	154,542.76
TOTAL ASSETS	<u>154,542.76</u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	153,798.99
Net Income	743.77
Total Equity	154,542.76
TOTAL LIABILITIES & EQUITY	<u>154,542.76</u>