

Income Statement

Newer Hights Village HOA 2022

Financial Statements in U.S. Dollars

Revenue

HOA Dues Received

19200	
	19200

Expenses

Landscaping

Utilities

Trash

Water

Security

Bank charges

Legal

Maintenance

Administration

Total Expenses

2160	
650	
3249	
13301	
259	
5754	
500	
	25873
	(6673)

Net Operating Income

Deficit of \$10,984+\$12,720= \$23,704 *(1.06)= \$25,126 Remains from 2021

Deficit for 2022 was \$6673.