

Income Statement

Newer Hights Village HOA
2022

Financial Statements in U.S. Dollars

Revenue

HOA Dues Received

19200
19200

Expenses

Landscape
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.