

# Income Statement

## Newer Hights Village HOA Income Statement 2023

Financial Statements in U.S. Dollars

### Revenue

HOA Dues Received

13200	
	13200

### Expenses

Landscaping

Utilities

Trash

Water

Security

Loan payments

Legal

Maintenance

Administration

**Total Expenses**

3450	
787	
4268	
20219	
735	
8525	
1200	
	39183
	(25983)

**Net Operating Income**

**Balance brought forward**

**\$33,707**

**People who haven't paid**

610 Hawthorne

1803 Napa

**Balance todote**

**\$59,690**