

Income Statement

Newer Hights Village HOA Income Statement 2023

Financial Statements in U.S. Dollars

Revenue

HOA Dues Received

13200

13200

Expenses

Landscaping

3450

Utilities

787

Trash

4268

Water

20219

Security

Loan payments

Legal

735

Maintenance

8525

Administration

1200

Total Expenses

39183

(25983)

Net Operating Income

Balance brought forward

\$33,707

People who haven't paid

610 Hawthorne

1803 Napa

Balance todate

\$59,690