

Income Statement

**Newer Hights Village HOA
Income Statement 2025**

Financial Statements in U.S. Dollars

Revenue

HOA Dues Received

22750	
	22750

Expenses

Maintenance/Fence/Gate
 Maintenance & Lawn
 Legal Fees
 Electricity for gate
 Trash
 Water Bill
 Admin Fee
 Ponds

5,450

420
4,988
21,461
3,600

Total Expenses
Net Operating Income

	35919
	(13169)

Balance brought forward	63900*1.06=67,757
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People who haven't paid 17,600

Less HOA fees due from Rentals 9,000

Balance forward to 2026	\$71,926
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