

Meadow Creek HOA
Income Statement
September 1, 2021 - August 31, 2022

INCOME

Dues		
	21/22	\$3,570.00
	22/23	\$150.00
	late fees	\$70.00
Total Dues		\$3,790.00
Interest Payments		\$0.83

TOTAL INCOME **\$3,790.83**

EXPENSES

Annual Meeting	\$698.96
Business Licenses & Permit	\$10.00
Computer & Internet Expenses	\$799.05
Insurance Expenses	\$788.00
Paypal Fees	\$144.39
Postal Fees	\$156.00

TOTAL EXPENSES **\$2,596.40**

NET INCOME **\$1,194.43**