

**Meadow Creek HOA
Income Statement
September 1, 2022 - August 31, 2023**

INCOME

Dues		
	22/23	\$3,420.00
	23/24	\$60.00
	late fees	\$120.00
Total Dues		\$3,600.00
Interest Payments		\$1.43

TOTAL INCOME **\$3,601.43**

EXPENSES

Annual Meeting	\$1,261.65
Business Licenses & Permit	\$10.00
Computer & Internet Expenses	\$474.00
Insurance Expenses	\$898.00
Paypal Fees	\$113.32
Postal Fees	\$166.00

TOTAL EXPENSES **\$2,922.97**

NET INCOME **\$678.46**