

2021 AHOA FINANCES

| | 2021 Full Year |
|---------------|--------------------|
| Carry Over | \$8,261.61 |
| Income | \$19,187.87 |
| Total | \$27,449.48 |
| Landscaping | 6,386.00 |
| Corp Fees | 11.00 |
| Mailing | 350.00 |
| Internet | 300.85 |
| Bank Fees | 0.00 |
| Signs & Mtce | 189.20 |
| Meeting Costs | 0.00 |
| Insurance | 2,782.59 |

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|---------------|--------------------|
| Total Expense | \$10,019.64 |
| | |
| Balance | \$17,429.84 |

Reviewed