

VISTA VIEW VILLAGE HOME OWNERS ASSOCIATION

2021 EXPENSE SUMMARY

REVENUE:

Balance 12/31/20 **\$9,164.62**

DUES **\$20,437.97**

TOTAL REVENUE: **\$29,602.59**

EXPENSES:

Utilities \$675.10

Website/Zoom \$97.81

Attorney Fees \$312.00

P.O. Box \$324.00

Taxes \$50.00

Mailings/Postage/Meetings \$253.34

Mowing \$10,500.00

Maintenance \$2,863.50

Insurance \$837.00

Bank Fees/Recording Fees \$132.00

TOTAL EXPENSES: **\$16,044.75**

REVENUE LESS EXPENSES **\$13,557.84**

Balance as 12/31/2021 **\$13,557.84**