

**Amherst Homeowners Association**  
**2022 Income & Expense Report**

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**Income**

Deficit Funds	\$7,000.00
Initiation Fee	\$3,675.00
Misc. Payment	\$5.00
Pro-Rated Assessments	\$684.67
<b>Total Income</b>	<b>\$11,364.67</b>

**Expense**

Banking Fees/Checks	\$39.00
Management Fee	\$2,240.00
Metered Electric	\$120.07
Taxes/Tax Prep	\$32.35
Water Service	\$5,263.17
<b>Total Expenses</b>	<b>\$7,694.59</b>