

**Powderview Duplex Association**  
**Statement of Revenues & Expenses - Income Tax Basis**  
January through December 2020

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	<u>Jan - Dec 20</u>
Ordinary Income/Expense	
Income	
Dues	24,638.98
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<b>Total Income</b>	<b>24,638.98</b>
Expense	
Accounting	118.60
Bank service charge	27.00
East River Sanitation	2,245.00
Extra water for grounds	24.00
Insurance Expense	6,120.96
Landscaping and Groundskeeping	4,040.25
Property Management Fees	3,020.00
Repairs and Maintenance	1,339.50
Skyland Metro	3,012.00
Snow removal	1,710.00
Supplies for grounds	281.22
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<b>Total Expense</b>	<b>21,938.53</b>
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<b>Net Ordinary Income</b>	<b>2,700.45</b>
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<b>Net Income</b>	<b>2,700.45</b>
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