|  |  |
| --- | --- |
| **Existing Amount at 2021 Turnover**  **Ordinary Income/Expense** | $2,702.72 |
| **Income – Membership Dues 2021** | $480.00 |
| **Membership Dues 2022\*** | $3,460.43 |
|  |  |
| **Total Income** | $3,940.43 |
|  |  |
| **Expense – Neighborhood Signage** | $90.86 |
| **Postage Supplies** | $84.01 |
| **Total Expense** | $174.87 |
|  |  |
| **2022 Year-end Total** | $6,468.28 |