

2023 Income and Expenses For SSVPOA

INCOME:	
Check Book Balance as of 03/11/2023	\$5,905.54
Deposits	\$5,365.01

EXPENSES:

Electric	\$893.30
Landscaping	\$300.00
State Annual Filing Fee	\$61.25
Website Hosting Fees In Arrears-from 2022	\$235.40
Website Hosting-Monthly Fees-Current	\$73.84

Balance in Checkbook as of 6/10/2023 \$ 9,706.76

Attorney Fee Balance-Carry Over until Revitalization is Completed	-\$7,181.29
---	-------------