

Alpine Mountain Homeowners Association

Profit and Loss

April 1-20, 2022

	<u>Total</u>
Income	
Donations	150.00 Paulson (Aster Ridge)
Expenses	
Emergency	-4,432.70 TS Fred reimbursement
General Expenses	
Insurance	754.00 Annual
Trash Removal	568.71 Recurring
Road	
Leaf Blowing	<u>3,000.00</u> Tractor Werx
Total Expenses	-109.99