



# 2022 Veranda Towns & Carriages | Veranda Towns & Carriages | FY2022

As of 10/25/2021

Woo-Cat Property & Association Management  
 Homeowners Association Information  
 Mailing Address: PO BOX 159  
 Pequea, PA 17565  
 (866) 897-7592

Account	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	FY 2022
<b>Income</b>													
Association Fee Income: Veranda Towns & Carriages	6,600.00	6,600.00	6,600.00	6,600.00	6,600.00	6,600.00	6,600.00	6,600.00	6,600.00	6,600.00	6,600.00	6,600.00	\$79,200.00
Late Fee Income	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	\$1,200.00
<b>Total for Income</b>	<b>6,700.00</b>	<b>6,700.00</b>	<b>6,700.00</b>	<b>6,700.00</b>	<b>6,700.00</b>	<b>6,700.00</b>	<b>6,700.00</b>	<b>6,700.00</b>	<b>6,700.00</b>	<b>6,700.00</b>	<b>6,700.00</b>	<b>6,700.00</b>	<b>\$80,400.00</b>
<b>Expenses</b>													
Veranda T&C General Landscaping	0.00	0.00	0.00	5,000.00	6,200.00	15,000.00	15,000.00	15,000.00	5,000.00	6,200.00	0.00	0.00	\$67,400.00
Veranda T&C Snow Removal	4,000.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	4,000.00	\$13,000.00
<b>Total for Expenses</b>	<b>4,000.00</b>	<b>3,000.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>6,200.00</b>	<b>15,000.00</b>	<b>15,000.00</b>	<b>15,000.00</b>	<b>5,000.00</b>	<b>6,200.00</b>	<b>2,000.00</b>	<b>4,000.00</b>	<b>\$80,400.00</b>
<b>Net Operating Income</b>	<b>2,700.00</b>	<b>3,700.00</b>	<b>6,700.00</b>	<b>1,700.00</b>	<b>500.00</b>	<b>-8,300.00</b>	<b>-8,300.00</b>	<b>-8,300.00</b>	<b>1,700.00</b>	<b>500.00</b>	<b>4,700.00</b>	<b>2,700.00</b>	<b>\$0.00</b>
<b>Non-operating Income</b>													
<b>Total for Non-operating Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>Non-operating Expenses</b>													
<b>Total for Non-operating Expenses</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>Net Non-operating Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>Net Income</b>	<b>2,700.00</b>	<b>3,700.00</b>	<b>6,700.00</b>	<b>1,700.00</b>	<b>500.00</b>	<b>-8,300.00</b>	<b>-8,300.00</b>	<b>-8,300.00</b>	<b>1,700.00</b>	<b>500.00</b>	<b>4,700.00</b>	<b>2,700.00</b>	<b>\$0.00</b>