

HUNTINGTON HILLS INC.  
INCOME STATEMENT  
1/1/14 - 12/31/14

INCOME:

ASSESSMENTS		
2014	3,848.00	
PRIOR YEARS	<u>550.00</u>	
TOTAL INCOME		4,398.00

EXPENSES:

TOWN & COUNTY TAX	728.48	
SCHOOL TAX	<u>825.66</u>	
TOTAL TAKES		1,554.14
LIABILITY INSURANCE	541.00	
OFF. & DIR. INSURANCE	<u>720.00</u>	
		1,261.00
INCOME TAX PREPARATION		150.00
INCOME TAX		19.00
TREE SERVICE		432.00
WEB HOSTING FEE		210.75
TOTAL EXPENSES:		3,626.89
NET INCOME (LOSS)		<u><u>771.11</u></u>
CASH 1/1/14		3,827.63
CASH 12/31/14		4,598.74