

Four Hills Village Association
Financial Statement 2021 and Proposed 2022 Budget

Account Balances December 31, 2021

Bank Account \$11,406.10

Money Market \$23,324.85

Attached is the financial statement summary for 2021. It shows the projected income and expenses versus the actual amounts. As you will see, there was a significant increase in advertisement receipts and a decrease in membership receipts. In addition to the quarterly Chronicles sent, a Membership Directory was produced and sent to the members. Other expenses of note were the Zoom contract for on line meetings, Survey costs, Shred Day, the Christmas Light Contest, and a contribution to a Four Hills family.

The Proposed 2022 Budget has a few increases over 2021, based on some projected increases in costs due to last year's costs and inflation.

Linda Martinez
FHVA Treasurer