

# PineRidge HOA Reserve - Accrual Income & Expense Statement For Period Covering 01/01/2017 to 01/31/2017

## Income

Reserve Fund Monthly Contribution		\$1,333.33	
<b>Total Income</b>			\$1,333.33
<b>Total Revenue</b>			<b>\$1,333.33</b>
<b>Total Expenses</b>			<b>\$0.00</b>
Net income for Period		\$1,333.33	