

The Haven Homeowners Association, Inc.

STATEMENT OF ACTIVITY

July 2018

	TOTAL
Revenue	
Total Revenue	
GROSS PROFIT	\$0.00
Expenditures	
Lawn Care	773.33
Office Supplies & Software	22.65
Purchases	36.79
Uncategorized Expense	60.00
Utilities	264.79
Total Expenditures	\$1,157.56
NET OPERATING REVENUE	\$ -1,157.56
NET REVENUE	\$ -1,157.56