

The Haven Homeowners Association, Inc.

STATEMENT OF ACTIVITY

August 2018

	TOTAL
Revenue	
Total Revenue	
GROSS PROFIT	\$0.00
Expenditures	
Lawn Care	215.00
Legal & Professional Services	331.50
Office Supplies & Software	50.46
Utilities	272.63
Total Expenditures	\$869.59
NET OPERATING REVENUE	\$ -869.59
NET REVENUE	\$ -869.59