

The Haven Homeowners Association, Inc.

STATEMENT OF ACTIVITY

September 2018

	TOTAL
Revenue	
Total Revenue	
GROSS PROFIT	\$0.00
Expenditures	
Irrigation repairs	240.50
Lawn Care	644.00
Office Supplies & Software	74.46
Purchases	79.83
Utilities	252.68
Total Expenditures	\$1,291.47
NET OPERATING REVENUE	\$ -1,291.47
NET REVENUE	\$ -1,291.47