

The Haven Homeowners Association, Inc.

STATEMENT OF ACTIVITY

November 2018

	TOTAL
Revenue	
Total Revenue	
GROSS PROFIT	\$0.00
Expenditures	
Insurance	380.33
Lawn Care	844.00
Office Supplies & Software	199.29
Purchases	14.35
Reimbursable Expenses	-185.00
Uncategorized Expense	30.00
Utilities	463.90
Total Expenditures	\$1,746.87
NET OPERATING REVENUE	\$ -1,746.87
NET REVENUE	\$ -1,746.87