

The Haven Homeowners Association, Inc.

STATEMENT OF ACTIVITY

March 2019

	TOTAL
Income	
Services	1,936.00
Total Income	\$1,936.00
GROSS PROFIT	\$1,936.00
Expenses	
Insurance	1,100.09
Lawn Care	644.00
Office Supplies & Software	65.46
Purchases	37.98
Utilities	294.27
Total Expenses	\$2,141.80
NET OPERATING INCOME	\$ -205.80
NET INCOME	\$ -205.80