

The Haven Homeowners Association, Inc.

STATEMENT OF ACTIVITY

April 2019

	TOTAL
Income	
Services	635.00
Total Income	\$635.00
GROSS PROFIT	\$635.00
Expenses	
Lawn Care	829.00
Office Supplies & Software	65.46
Purchases	312.33
Utilities	298.29
Total Expenses	\$1,505.08
NET OPERATING INCOME	\$ -870.08
NET INCOME	\$ -870.08