

The Haven Homeowners Association, Inc.

STATEMENT OF ACTIVITY

June 2019

	TOTAL
Income	
Services	190.00
Total Income	\$190.00
GROSS PROFIT	\$190.00
Expenses	
Lawn Care	644.00
Office Supplies & Software	120.46
Purchases	22.94
Repairs & Maintenance	249.95
Utilities	293.88
Total Expenses	\$1,331.23
NET OPERATING INCOME	\$ -1,141.23
NET INCOME	\$ -1,141.23