

The Haven Homeowners Association, Inc.

PROFIT AND LOSS

September 2019

	TOTAL
Income	
Services	750.00
Total Income	\$750.00
GROSS PROFIT	\$750.00
Expenses	
Lawn Care	664.00
Office Supplies & Software	49.10
Purchases	189.61
QuickBooks Payments Fees	40.00
Utilities	309.21
Total Expenses	\$1,251.92
NET OPERATING INCOME	\$ -501.92
NET INCOME	\$ -501.92