

# The Haven Homeowners Association, Inc.

## PROFIT AND LOSS

January 2020

	TOTAL
Income	
Services	9,485.00
<b>Total Income</b>	<b>\$9,485.00</b>
GROSS PROFIT	<b>\$9,485.00</b>
Expenses	
Contractors	125.00
Lawn Care	644.00
Office Supplies & Software	164.36
Purchases	914.64
QuickBooks Payments Fees	40.00
Utilities	370.01
<b>Total Expenses</b>	<b>\$2,258.01</b>
NET OPERATING INCOME	<b>\$7,226.99</b>
NET INCOME	<b>\$7,226.99</b>