

The Haven Homeowners Association, Inc.

PROFIT AND LOSS

April 2020

	TOTAL
Income	
Services	185.00
Total Income	\$185.00
GROSS PROFIT	\$185.00
Expenses	
Lawn Care	829.00
Legal & Professional Services	20.00
Office Supplies & Software	164.27
Purchases	522.82
QuickBooks Payments Fees	40.00
Utilities	324.17
Total Expenses	\$1,900.26
NET OPERATING INCOME	\$ -1,715.26
NET INCOME	\$ -1,715.26