

The Haven Homeowners Association, Inc.

PROFIT AND LOSS

February 2020

	TOTAL
Income	
Services	185.00
Total Income	\$185.00
GROSS PROFIT	\$185.00
Expenses	
Lawn Care	829.00
Office Supplies & Software	65.46
Purchases	25.97
QuickBooks Payments Fees	40.00
Taxes & Licenses	200.00
Utilities	314.09
Total Expenses	\$1,474.52
NET OPERATING INCOME	\$ -1,289.52
NET INCOME	\$ -1,289.52