

# The Haven Homeowners Association, Inc.

## PROFIT AND LOSS

March 2020

	TOTAL
Income	
<b>Total Income</b>	
GROSS PROFIT	<b>\$0.00</b>
Expenses	
Contractors	1,655.45
Lawn Care	869.00
Legal & Professional Services	112.02
Office Supplies & Software	65.46
Purchases	1,122.01
QuickBooks Payments Fees	40.00
Utilities	348.29
<b>Total Expenses</b>	<b>\$4,212.23</b>
NET OPERATING INCOME	<b>\$ -4,212.23</b>
NET INCOME	<b>\$ -4,212.23</b>