

The Haven Homeowners Association, Inc.

PROFIT AND LOSS

June 2020

	TOTAL
Income	
Services	2,290.00
Total Income	\$2,290.00
GROSS PROFIT	\$2,290.00
Expenses	
Lawn Care	869.00
Office Supplies & Software	127.28
Purchases	60.87
QuickBooks Payments Fees	40.00
Utilities	414.12
Total Expenses	\$1,511.27
NET OPERATING INCOME	\$778.73
NET INCOME	\$778.73