

# The Haven Homeowners Association, Inc.

## PROFIT AND LOSS

May 2020

	TOTAL
Income	
Services	185.00
<b>Total Income</b>	<b>\$185.00</b>
GROSS PROFIT	<b>\$185.00</b>
Expenses	
Contractors	860.00
Lawn Care	869.00
Office Supplies & Software	142.06
Purchases	388.76
QuickBooks Payments Fees	40.00
Rent & Lease	60.50
Utilities	364.84
<b>Total Expenses</b>	<b>\$2,725.16</b>
NET OPERATING INCOME	<b>\$ -2,540.16</b>
NET INCOME	<b>\$ -2,540.16</b>