

Country Club Cottages HOA-main file

Profit and Loss

January 1 - November 18, 2024

	TOTAL
Income	
Assessment Income	5,500.00
Total Income	\$5,500.00
GROSS PROFIT	\$5,500.00
Expenses	
Electricity-Irrigation	230.95
Insurance	474.85
Landscaping	4,000.00
Post office	72.00
Prof. Services-tax prep, legal	250.00
Water (Irrigation)	1,008.00
Web site	321.34
Total Expenses	\$6,357.14
NET OPERATING INCOME	\$ -857.14
NET INCOME	\$ -857.14