

Profit & Loss

Community: Dow's Hills
10/01/23 - 12/31/23 (cash basis)

	<u>Amount</u>
INCOME	
4100 Dues Income	
4106 HOA/POA Dues Income	750.00
4100 Total Dues Income	750.00
TOTAL INCOME	750.00
EXPENSE	
5060 Legal and Other Professional Fees	100.00
6001 Website Expenses	1,311.95
TOTAL EXPENSE	1,411.95
NET INCOME	-661.95

NET INCOME SUMMARY

Income	750.00
Expense	-1,411.95
NET INCOME	-661.95