

Profit & Loss

Community: Dow's Hills HOA
01/01/25 - 03/31/25 (cash basis)

	Amount
INCOME	
4100 Dues Income	
4106 HOA/POA Dues Income	1,170.00
4100 Total Dues Income	1,170.00
TOTAL INCOME	1,170.00
EXPENSE	
5000 Management Fees	1,369.50
5060 Legal and Other Professional Fees	430.00
TOTAL EXPENSE	1,799.50
NET INCOME	-629.50

NET INCOME SUMMARY

Income	1,170.00
Expense	-1,799.50
NET INCOME	-629.50