

Profit & Loss

Community: Dow's Hills HOA
04/01/25 - 06/30/25 (cash basis)

	<u>Amount</u>
INCOME	
4100 Dues Income	
4106 HOA/POA Dues Income	<u>180.00</u>
4100 Total Dues Income	<u>180.00</u>
TOTAL INCOME	180.00
EXPENSE	
5000 Management Fees	1,369.50
5060 Legal and Other Professional Fees	<u>120.00</u>
TOTAL EXPENSE	1,489.50
NET INCOME	<u>-1,309.50</u>

NET INCOME SUMMARY

Income	180.00
Expense	<u>-1,489.50</u>
NET INCOME	<u>-1,309.50</u>