Profit & Loss

Community: Dow's Hills HOA

04/01/26 - 06/30/26 (cash basis)

	Amount
INCOME	
4100 Dues Income	
4106 HOA/POA Dues Income	450.00
4110 HOA/POA Late Fees	19.00
4100 Total Dues Income	469.00
TOTAL INCOME	**469.00**
EXPENSE	
5060 Legal and Other Professional Fees	
5061 CPA Fees (HOA Tax Filing)	265.00
5060 Total Legal and Other Professional Fees	265.00
6001 Website Expenses	84.95
TOTAL EXPENSE	**349.95**
NET INCOME	**119.05**

NET INCOME SUMMARY

Income	469.00
Expense	-349.95
NET INCOME	**119.05**