

Springfield Hills Condominium Association

Profit and Loss May 2021 - April 2022

	TOTAL
Income	
Annual Dues	15,372.00
Interest Inc	25.82
Total Income	\$15,397.82
GROSS PROFIT	\$15,397.82
Expenses	
Accounting Fees	920.00
Community Events	
Garage Sale	36.37
Total Community Events	36.37
Insurance	
Insurance, Bus	1,285.00
Total Insurance	1,285.00
Landscaping	
Lawncare	6,986.03
Total Landscaping	6,986.03
Postage and Delivery	521.39
Printing and Reproduction	321.27
State Fees	20.00
Utilities	
Gas & Electric	1,038.49
Total Utilities	1,038.49
Total Expenses	\$11,128.55
NET OPERATING INCOME	\$4,269.27
NET INCOME	\$4,269.27