

Springfield Hills Condominium Association

Profit and Loss

May 1 - September 20, 2022

	TOTAL
Income	
Annual Dues	6,405.00
Total Income	\$6,405.00
GROSS PROFIT	\$6,405.00
Expenses	
Accounting Fees	410.00
Community Events	727.04
Insurance	
Insurance, Bus	1,390.00
Total Insurance	1,390.00
Landscaping	
Lawncare	4,224.89
Total Landscaping	4,224.89
Postage and Delivery	213.20
Printing and Reproduction	133.55
Utilities	
Gas & Electric	281.48
Total Utilities	281.48
Web Hosting/Email	473.86
Total Expenses	\$7,854.02
NET OPERATING INCOME	\$ -1,449.02
NET INCOME	\$ -1,449.02