

Springfield Hills Condominium Association

Statement of Activity

May 2020 - April 2021

	TOTAL
Revenue	
Annual Dues	15,381.00
Interest Inc	38.96
Total Revenue	\$15,419.96
GROSS PROFIT	\$15,419.96
Expenditures	
Accounting Fees	844.34
Bank Fees/Checks	15.00
Insurance	
Insurance, Bus	1,261.00
Total Insurance	1,261.00
Landscaping	484.50
Lawncare	1,835.77
Total Landscaping	2,320.27
Legal-Prof Fees	255.00
Postage and Delivery	258.21
Printing and Reproduction	94.13
Repairs	28,999.11
State Fees	20.00
Utilities	50.85
Gas & Electric	880.21
Total Utilities	931.06
Web Hosting/Email	473.86
Total Expenditures	\$35,471.98
NET OPERATING REVENUE	\$ -20,052.02
NET REVENUE	\$ -20,052.02