

Weaver Village Residential Association

Profit & Loss

April through June 2023

	Apr - Jun 23
Ordinary Income/Expense	
Income	
Dues	7,410.00
Total Income	7,410.00
Expense	
Grounds	
Grounds Contract	3,750.00
Tree Care	125.00
Total Grounds	3,875.00
Management Fees	600.00
Utilities	
Electricity	236.52
Total Utilities	236.52
Total Expense	4,711.52
Net Ordinary Income	2,698.48
Net Income	2,698.48