

Weaver Village Residential Association**Profit & Loss**

October through December 2023

	Oct - Dec 23
Ordinary Income/Expense	
Income	
Dues	7,410.00
Total Income	7,410.00
Expense	
Administrative	
Website	293.53
Total Administrative	293.53
Grounds	
Grounds Contract	3,750.00
Landscaping	1,750.00
Tree Care	2,700.00
Total Grounds	8,200.00
Management Fees	600.00
Utilities	
Electricity	269.23
Total Utilities	269.23
Total Expense	9,362.76
Net Ordinary Income	-1,952.76
Net Income	-1,952.76