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04/10/22

Accrual Basis

Weaver Village Residential Association

Profit & Loss

January through March 2022

	Jan - Mar 22
Ordinary Income/Expense	
Income	
Dues	6,555.00
Total Income	6,555.00
Expense	
Grounds	
Grounds Contract	3,300.00
Snow Removal	202.50
Total Grounds	3,502.50
Management Fees	600.00
Utilities	
Water	18.44
Electricity	218.69
Total Utilities	237.13
Total Expense	4,339.63
Net Ordinary Income	2,215.37
Net Income	2,215.37