

**Weaver Village Residential Association****Profit & Loss**

October through December 2020

	Oct - Dec 20
Ordinary Income/Expense	
Income	
Dues	6,270.00
Total Income	6,270.00
Expense	
Administrative	
Website	258.05
Total Administrative	258.05
Grounds	
Grounds Contract	2,901.00
Snow Removal	222.50
Total Grounds	3,123.50
Management Fees	600.00
Utilities	
Water	120.43
Electricity	222.15
Total Utilities	342.58
Total Expense	4,324.13
Net Ordinary Income	1,945.87
Net Income	<b>1,945.87</b>