

Weaver Village Residential Association

Profit & Loss

October through December 2021

	Oct - Dec 21
Ordinary Income/Expense	
Income	
Other Income	50.00
Dues	6,270.00
Total Income	6,320.00
Expense	
Administrative	
Meetings	10.00
Website	287.73
Total Administrative	297.73
Grounds	
Grounds Contract	2,901.00
Landscaping	250.00
Sprinkle System	125.00
Tree Care	1,300.00
Other	100.00
Total Grounds	4,676.00
Management Fees	600.00
Utilities	
Water	55.32
Electricity	215.50
Total Utilities	270.82
Total Expense	5,844.55
Net Ordinary Income	475.45
Net Income	475.45