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Accrual Basis

## Weaver Village Residential Association

### Profit & Loss

October through December 2024

	Oct - Dec 24
Ordinary Income/Expense	
Income	
Dues	7,980.00
Total Income	7,980.00
Expense	
Administrative	
Meetings	130.00
Website	298.05
Total Administrative	428.05
Grounds	
Grounds Contract	3,750.00
Total Grounds	3,750.00
Professional Fees	
Management Fees	600.00
Total Professional Fees	600.00
Utilities	
Electricity	285.61
Total Utilities	285.61
Total Expense	5,063.66
Net Ordinary Income	2,916.34
Net Income	2,916.34