

Meadow Wood Farms Property Owners Association
Profit & Loss
June 2020

	<u>Jun 20</u>	<u>Jun 20</u>
Ordinary Income/Expense		
Income		
Membership Dues	10,230.00	10,230.00
Total Income	<u>10,230.00</u>	<u>10,230.00</u>
Gross Profit	10,230.00	10,230.00
Expense		
Electric	184.54	184.54
Gift	78.99	78.99
Mowing Entrances and Park	197.00	197.00
Safety Deposit box Rental	30.00	30.00
Signs	27.43	27.43
State of Florida Incorporat...	35.00	35.00
Website Expenses	179.88	179.88
Committees		
Beautification	28.00	28.00
Newsletter	171.39	171.39
Total Committees	<u>199.39</u>	<u>199.39</u>
Total Expense	<u>932.23</u>	<u>932.23</u>
Net Ordinary Income	<u>9,297.77</u>	<u>9,297.77</u>
Net Income	<u><u>9,297.77</u></u>	<u><u>9,297.77</u></u>