

Meadow Wood Farms Property Owners Association  
**Profit & Loss**  
November 2021

	Nov 21	Jun - Nov 21
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>Membership Dues</b>	110.00	13,035.00
<b>MWFPOA Newsletter Advertising</b>	0.00	250.00
<b>50/50 Meeting</b>	23.00	23.00
<b>Donation to MWFPOA</b>	0.00	100.00
<b>MWFPOA Meeting/Event Income</b>		
<b>Theme Party Income</b>	285.00	285.00
<b>Total MWFPOA Meeting/Event Income</b>	285.00	285.00
<b>Other Types of Income</b>	0.00	40.00
<b>Total Income</b>	418.00	13,733.00
<b>Gross Profit</b>	418.00	13,733.00
<b>Expense</b>		
<b>Portable Toilet Rental</b>	101.65	548.25
<b>Electric</b>	215.65	1,307.51
<b>Gift</b>	0.00	100.00
<b>Mowing Entrances and Park</b>	197.00	1,182.00
<b>Postage, Mailing Service</b>	11.60	121.60
<b>Printing and Copying</b>	0.00	66.93
<b>Safety Deposit box Rental</b>	0.00	30.00
<b>Supplies</b>	0.00	187.75
<b>Website Expenses</b>	0.00	282.38
<b>Committees</b>		
<b>Beautification</b>	78.47	78.47
<b>Newsletter</b>	0.00	547.74
<b>Total Committees</b>	78.47	626.21
<b>Parties</b>		
<b>Veteran's BBQ</b>	167.21	167.21
<b>Meet &amp; Greet</b>	0.00	233.27
<b>Theme Night Parties</b>	0.00	101.65
<b>Total Parties</b>	167.21	502.13
<b>Total Expense</b>	771.58	4,954.76
<b>Net Ordinary Income</b>	(353.58)	8,778.24
<b>Net Income</b>	<b>(353.58)</b>	<b>8,778.24</b>