

Meadow Wood Farms Property Owners Association  
**Profit & Loss**  
January 2022

	Jan 22	Jun '21 - Jan 22
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
Membership Dues	0.00	12,925.00
MWFPOA Newsletter Advertising	0.00	250.00
50/50 Meeting	12.00	12.00
Donation to MWFPOA	0.00	100.00
50/50 - Event Income	0.00	23.00
MWFPOA Meeting/Event Income		
Veterans BBQ income	0.00	285.00
<b>Total MWFPOA Meeting/Event Income</b>	0.00	285.00
<b>Other Types of Income</b>	0.00	40.00
<b>Total Income</b>	12.00	13,635.00
<b>Gross Profit</b>	12.00	13,635.00
<b>Expense</b>		
Portable Toilet Rental	0.00	548.25
Electric	214.77	1,733.56
Entrances and Park Maintenance	11.16	11.16
Gift	0.00	100.00
Mowing Entrances and Park	197.00	1,576.00
Postage, Mailing Service	0.00	121.60
Printing and Copying	0.00	66.93
Safety Deposit box Rental	0.00	30.00
Supplies	0.00	187.75
Website Expenses	0.00	282.38
<b>Committees</b>		
Beautification	0.00	78.47
Newsletter	232.60	1,007.43
<b>Total Committees</b>	232.60	1,085.90
<b>Parties</b>		
Veteran's BBQ	0.00	167.21
Meet & Greet	0.00	233.27
Theme Night Parties	101.65	304.95
<b>Total Parties</b>	101.65	705.43
<b>Total Expense</b>	757.18	6,448.96
<b>Net Ordinary Income</b>	(745.18)	7,186.04
<b>Net Income</b>	<b>(745.18)</b>	<b>7,186.04</b>