

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

	<u>Jul 22</u>	<u>Jun - Jul 22</u>
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>Membership Dues</b>	1,100.00	10,477.50
<b>Donation to MWFPOA</b>	95.00	255.00
<b>Total Income</b>	<u>1,195.00</u>	<u>10,732.50</u>
<b>Gross Profit</b>	1,195.00	10,732.50
<b>Expense</b>		
<b>Portable Toilet Rental</b>	111.82	223.64
<b>Banking Service Charges</b>	0.00	70.00
<b>Electric</b>	199.25	389.52
<b>Entrances and Park Maintenance</b>	197.00	591.00
<b>Postage, Mailing Service</b>	0.00	174.00
<b>Printing and Copying</b>	0.00	79.43
<b>State of Florida Incorporation</b>	61.25	61.25
<b>Committees</b>		
<b>Beautification</b>	0.00	32.04
<b>Newsletter</b>	163.19	387.99
<b>Total Committees</b>	<u>163.19</u>	<u>420.03</u>
<b>Total Expense</b>	<u>732.51</u>	<u>2,008.87</u>
<b>Net Ordinary Income</b>	<u>462.49</u>	<u>8,723.63</u>
<b>Net Income</b>	<u><b>462.49</b></u>	<u><b>8,723.63</b></u>