

Alpine Mountain Homeowners Association

Profit and Loss

June 1-11, 2022

	<u>Total</u>
Income	
Monies Collected	
Administration Dues	2,000.00
Total Monies Collected	<u>\$2,000.00</u>
Total Income	<u>\$2,000.00</u>
Gross Profit	<u>\$2,000.00</u>
Expenses	
General Expenses	
Electricity and Misc Operations Expense	190.52
Trash Removal	577.50
Total General Expenses	<u>\$ 768.02</u>
Total Expenses	<u>\$ 768.02</u>
Net Operating Income	<u>\$1,231.98</u>
Net Income	<u>\$1,231.98</u>