

Jasonville Farms Homeowners Association

Profit and Loss

January - April, 2025

	TOTAL
Income	
Association Dues	19,218.53
Late Fees	232.60
Unapplied Cash Payment Income	48.62
Total Income	\$19,499.75
GROSS PROFIT	\$19,499.75
Expenses	
Bad Debt	1,875.00
Computer and Internet Expenses	260.00
Neighborhood Supplies	90.00
Office Supplies	66.48
Postage and Delivery	438.00
Professional Fees	8,854.96
Utilities	244.17
Total Expenses	\$11,828.61
NET OPERATING INCOME	\$7,671.14
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