

Income Statement

Montclair Subdivision HOA

For the 3 months ended March 31, 2020

Cash Basis

JAN-MAR 2020

Income	
Dues	16,544
Interest Income	4
Total Income	16,548
Gross Profit	
16,548	
Operating Expenses	
Dog Waste	210
Office Supplies	179
Utilities	34
Total Operating Expenses	423
Operating Income	
16,125	
Net Income	
16,125	