

Mill Creek South Home Owners Association
Profit & Loss
February 2010

	Total
Income	
Dues	12,580.00
Total Income	\$12,580.00
Cost of Goods Sold	
Mailboxes/paint for homeowners	-25.00
Total Cost of Goods Sold	\$ -25.00
Gross Profit	\$12,605.00
Expenses	
Commons Maint.	55.00
Total Expenses	\$55.00
Net Operating Income	\$12,550.00
Net Income	\$12,550.00

Thursday, Dec 09, 2010 11:39:18 AM PST GMT-8 - Cash Basis