

Heatherwood HOA
Profit & Loss YTD Comparison
January 2017

	<u>Jan 17</u>
Ordinary Income/Expense	
Income	
Dues - Homeowners Dues	
Homeowners Dues 2016 & Prior	180.00
Total Dues - Homeowners Dues	<u>180.00</u>
Total Income	<u>180.00</u>
Gross Profit	180.00
Expense	
Utilities	
Water	20.00
Total Utilities	<u>20.00</u>
Total Expense	<u>20.00</u>
Net Ordinary Income	160.00
Net Income	<u><u>160.00</u></u>