

# Income Statement

## Income Statement

Thunder Ridge Airpark Property Owners

Reporting period: 2015-03-01 to 2016-03-01

Created 2016-04-09

### Revenue

Accounts	
HOA Dues via PayPal	1,830.00
HOA Dues	7,688.39
Total Revenue	9,518.39

### Cost of Goods Sold (COGS)

Accounts	
Total Cost of Goods Sold (COGS)	0.00
Gross Profit	9,518.39

### Operating Expenses

Accounts	
Chemicals Purchased	412.48
Bank Service Charges	55.17
Business Licenses & Permits	10.00
Bandanna HOA	185.00
Insurance – Property	1,750.00
Office Supplies	116.04
Postage & Delivery	255.78
Utilities	795.16
Accounting Fees	375.16
Contract Services	6,333.00
Taxes – Property Tax	419.68
Total Operating Expenses	10,707.47
Net Profit	(1,189.08)