

**Profit & Loss**

June 2017

	<u>Jun 17</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Electric Reimbursement Library	152.17
Maintenance Certificate	300.00
Maintenance Fee	300.00
Maintenance Fee Section 03	48.00
Maintenance Fee Section 06	299.99
Maintenance Fee Section 10	5.74
Maintenance Fee Section 14	60.00
Maintenance Fee Section 15	144.00
Maintenance Fee Section 16	252.01
Rent Income	300.00
V10	5.26
V14	18.00
V15	16.00
V16	0.00
V6	18.00
Voluntary Maintenance Fees	3.00
<b>Total Income</b>	<u>1,922.17</u>
<b>Gross Profit</b>	1,922.17
<b>Expense</b>	
Internet	188.25
Mosquito Spraying	1,000.00
Mowing & Yard Maintenance	90.00
Road Maintenance	1,975.00
<b>Utilities</b>	<u>548.56</u>
<b>Total Expense</b>	<u>3,801.81</u>
<b>Net Ordinary Income</b>	<u>-1,879.64</u>
<b>Net Income</b>	<u><u>-1,879.64</u></u>