

# Granite Hills Estates Home Ownership Association Inc.

## PROFIT AND LOSS

July 22, 2016 - June 23, 2017

	GHHOA FEES 2015/2016	GHHOA FEES 2017	NOT SPECIFIED	TOTAL
<b>INCOME</b>				
Annual Fees	2,600.00	4,800.00		\$7,400.00
<b>Total Income</b>	<b>\$2,600.00</b>	<b>\$4,800.00</b>	<b>\$0.00</b>	<b>\$7,400.00</b>
<b>GROSS PROFIT</b>	<b>\$2,600.00</b>	<b>\$4,800.00</b>	<b>\$0.00</b>	<b>\$7,400.00</b>
<b>EXPENSES</b>				
Insurance - Liability			1,050.00	\$1,050.00
Legal and professional fees			50.00	\$50.00
Office expenses			558.40	\$558.40
Other general and administrative expenses			252.34	\$252.34
<b>Total Expenses</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,910.74</b>	<b>\$1,910.74</b>
<b>PROFIT</b>	<b>\$2,600.00</b>	<b>\$4,800.00</b>	<b>\$ -1,910.74</b>	<b>\$5,489.26</b>