

Profit & Loss

Community: Mission Hills HOA - Camden, Mission Hills HOA - Signature
10/01/23 - 12/31/23 (cash basis)

	<u>Amount</u>
INCOME	
4100 Dues Income	
4106 HOA/POA Dues Income	1,350.00
4100 Total Dues Income	1,350.00
TOTAL INCOME	1,350.00
EXPENSE	
5060 Legal and Other Professional Fees	100.00
6001 Website Expenses	561.95
TOTAL EXPENSE	661.95
NET INCOME	688.05

NET INCOME SUMMARY

Income	1,350.00
Expense	-661.95
NET INCOME	688.05