

Profit and Loss

Evergreen Home Owners Association

January 1-April 1, 2026

		TOTAL
Income		
HOA Dues		6,600.00
Total for Income		\$6,600.00
Gross Profit		\$6,600.00
Expenses		
Bank Charges & Fees		15.00
Repairs & Maintenance		2,334.00
Total for Expenses		\$2,349.00
Net Operating Income		\$4,251.00
Net Other Income		
Net Income		\$4,251.00