

Boulder Lake Association, Inc.

Profit & Loss

June 2023 through May 2024

	<u>Jun '23 - May 24</u>
Ordinary Income/Expense	
Income	
Association Dues	1,637.77
Donations	175.00
Grants Received	1,179.00
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Total Income	2,991.77
Expense	
AIS Management and Control	
Treatment	6,821.00
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Total AIS Management and Control	6,821.00
Association Expenses	
Annual Meeting Expense	25.00
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Total Association Expenses	25.00
Professional Fees	40.00
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Total Expense	6,886.00
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Net Ordinary Income	-3,894.23
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Net Income	-3,894.23
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