

**EASTLAND CROSSING COMMUNITY ASSOC INC**

**Profit & Loss**

January through December 2025

**Jan - Dec 25**

<b>Ordinary Income/Expense</b>	
Income	
<b>DUES</b>	8,049.12
<b>Total Income</b>	<u>8,049.12</u>
Expense	
Bank Fees	5.00
Lawn Care	1,164.03
License	21.50
Mowing-Common Ground	175.39
Office Supplies	136.96
Property Management Fees	434.00
Property Taxes-Common Ground	125.56
Utilities	197.74
Website	753.17
<b>Total Expense</b>	<u>3,013.35</u>
<b>Net Ordinary Income</b>	<u>5,035.77</u>
<b>Other Income/Expense</b>	
Other Income	
Vendor Refund	476.90
<b>Total Other Income</b>	<u>476.90</u>
<b>Net Other Income</b>	<u>476.90</u>
<b>Net Income</b>	<u><b>5,512.67</b></u>
<b>CASH 1/1/2025</b>	<u>(270.17)</u>
<b>CASH 12/31/2025</b>	<u><b>5,242.50</b></u>