

Lee Lafferty
Profit & Loss
January through December 2023

	<u>Jan - Dec 23</u>
Ordinary Income/Expense	
Income	
Dues	14,500.00
Miscellaneous Income	119.90
Total Income	<u>14,619.90</u>
Gross Profit	14,619.90
Expense	
Accounting Expenses	235.00
Advertising and Promotion	60.32
Computer and Internet Expenses	289.00
Insurance Expense	
General Liability Insurance	<u>473.00</u>
Total Insurance Expense	473.00
Landscaping and Groundskeeping	
Irrigation	50.00
Mowing	7,560.00
Mulch	1,139.05
Other Labor	<u>935.00</u>
Total Landscaping and Groundskeeping	9,684.05
Legal Expenses	
Miscellaneous Legal Expenses	<u>13.00</u>
Total Legal Expenses	13.00
Miscellaneous Expense	189.57
Postage and Delivery	50.00
Repairs and Maintenance	2.10
Utilities	<u>2,671.96</u>
Total Expense	<u>13,668.00</u>
Net Ordinary Income	<u>951.90</u>
Net Income	<u><u>951.90</u></u>