

Aurora Lake Association, Inc.

Statement of Activity

February 2023

	FEB 2023	TOTAL
Revenue		
Total Revenue		\$0.00
GROSS PROFIT	\$0.00	\$0.00
Expenditures		
Contract & professional fees		\$0.00
Legal fees	1,032.75	\$1,032.75
Total Contract & professional fees	1,032.75	\$1,032.75
Occupancy	3,492.98	\$3,492.98
Office expenses		\$0.00
Software & apps	58.71	\$58.71
Total Office expenses	58.71	\$58.71
Total Expenditures	\$4,584.44	\$4,584.44
NET OPERATING REVENUE	\$ -4,584.44	\$ -4,584.44
NET REVENUE	\$ -4,584.44	\$ -4,584.44