

Aurora Lake Association

Statement of Activity

June 2023

	TOTAL
Revenue	
Services	104,308.00
Total Revenue	\$104,308.00
GROSS PROFIT	\$104,308.00
Expenditures	
Contract & professional fees	
Legal fees	1,300.50
Total Contract & professional fees	1,300.50
Other Business Expenses	
Carp Derby	2,915.60
Total Other Business Expenses	2,915.60
Total Expenditures	\$4,216.10
NET OPERATING REVENUE	\$100,091.90
NET REVENUE	\$100,091.90