

The Summit View Association, Inc.

Profit & Loss

Profit & Loss Statement January through December 2009

	<u>2009</u>
Income	
Contributions and Support	108.88
Homeowner Association Dues	8,272.00
Total Income	<u>8,380.88</u>
Expense	
Advertising	138.04
Community Event Expenses	2,826.96
Convention or Meeting Expense	45.00
Insurance - nonemployee	625.00
Other Miscellaneous Expenses	480.00
Postage and Delivery	282.00
Supplies and Materials	64.96
Total Expense	<u>4,461.96</u>
Net Income	<u><u>3,918.92</u></u>