

The Summit View Association, Inc.
Profit & Loss
January through July 2011

	<u>Jan - Jul 11</u>
Income	
Homeowner Association Dues	8,272.00
Total Income	<u>8,272.00</u>
Expense	
Advertising	177.65
Community Event Expenses	81.66
Insurance - nonemployee	625.00
Other Miscellaneous Expenses	64.29
Post Office Box Rental	42.00
Postage and Delivery	50.00
Total Expense	<u>1,040.60</u>
Net Income	<u><u>7,231.40</u></u>