SPRING MEADOW HOA			
PROFIT & LOSS			
JUNE 30, 2025			
Income			
Fees	\$	78.69	
Dues Income	\$	391.91	
Interest/Dividend Income	\$	805.46	
TOTAL INCOME	\$	1,276.06	
TOTAL IIIOOIIIL	Ψ	1,210.00	
Expenses			
Administrative Expenses			
Accounting		\$533.63	
Accounting		φ555.05	
Property Management		\$3,600.00	2 months
Total Administrative Expenses	\$	4,133.63	
Maintenance Expenses			
Landscape Maintenance		\$2,250.00	3 months
Pacific Power		\$25.65	
Water		\$263.97	
Total Maintenance Expenses		\$ 2,539.62	
Miscellaneous (Website update)		\$ 119.40	
TOTAL EXPENSES	\$	6,792.65	
NET INCOME	\$	(5,516.59)	

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