

Hunt Club Meadows
Profit & Loss
 January through December 2016

	Jan - Dec 16
Ordinary Income/Expense	
Income	
Association Dues	24,225.00
Fines	298.75
Weed Clearing Fees Collected	1,000.00
Total Income	25,523.75
Expense	
Board expense	818.00
Conservation Easement Maintenan	9,135.00
Insurance	603.00
Landscape Maintenance	11,710.00
Licenses and Permits	10.00
Mailings exp	142.19
Miscellaneous	97.09
Office Supplies	10.37
Pond Maintenance	2,366.30
Post Office Box	82.00
Professional Fees	
Legal Fees	562.50
Total Professional Fees	562.50
Utilities	
Gas and Electric	675.69
Total Utilities	675.69
Total Expense	26,212.14
Net Ordinary Income	-688.39
Net Income	-688.39