

**Summerfield Neighborhood Association  
Profit & Loss  
January through December 2021**

	Jan - Dec 21
Ordinary Income/Expense	
Income	
<b>DUES</b>	14,153.49
<b>Total Income</b>	<b>14,153.49</b>
Expense	
<b>ACCOUNTING FEES</b>	185.00
Computer and Internet Expenses	545.92
Insurance Expense	968.00
Landscaping and Groundskeeping	3,782.80
<b>LEGAL FEES</b>	2,100.00
Office Supplies	163.55
Postage and Delivery	88.00
Professional Fees	90.00
<b>PROPERTY TAXES</b>	73.00
Repairs and Maintenance	2,415.00
Utilities	1,100.00
<b>Total Expense</b>	<b>11,511.27</b>
<b>Net Ordinary Income</b>	<b>2,642.22</b>
Other Income/Expense	
Other Income	
<b>INTEREST EARNED</b>	10.06
<b>Total Other Income</b>	<b>10.06</b>
<b>Net Other Income</b>	<b>10.06</b>
<b>Net Income</b>	<b>2,652.28</b>