

Fox Run Homeowners Association  
**Profit & Loss**  
January through March 2018

	Jan - Mar 18
Income	
4100 · Assessment Income	26,950.00
4101 · Interest - Checking & MMF	3.63
4180 · Previous Year Assessment	35.00
4190 · Road Assessment Income	27,653.62
Total Income	54,642.25
Expense	
5120 · Legal	405.00
5150 · Accounting	600.00
5155 · Miscellaneous & Administrative	160.00
5230 · Electricity	153.43
5361 · Landscaping	
5364 · Weed Control	3,719.25
Total 5361 · Landscaping	3,719.25
5435 · Snow Removal	4,770.01
Total Expense	9,807.69
Net Income	<u>44,834.56</u>