

Maple Creek Home Owners Association
Profit & Loss
January through December 2007

	<u>Jan - Dec 07</u>
Ordinary Income/Expense	
Income	
Sales	11,900.00
Total Income	<u>11,900.00</u>
Expense	
Lake Chemicals and Cleaning	7,561.70
Lawn Care and Landscaping	2,178.48
Office Supplies	297.53
Postage and Delivery	17.69
Utilities - Electric	2,800.55
Total Expense	<u>12,855.95</u>
Net Ordinary Income	<u>-955.95</u>
Net Income	<u><u>-955.95</u></u>