

**Countrywood Beautification**  
**Profit & Loss**  
January through December 2016

	<u>Jan - Dec 16</u>
Ordinary Income/Expense	
Income	
Revenue	9,815.00
Total Income	<u>9,815.00</u>
Gross Profit	9,815.00
Expense	
Bank fees	22.45
Insurance Expense	775.00
Landscaping and Groundskeeping	4,912.50
Neighborhood Activities	668.75
Property Taxes	52.04
Repairs and Maintenance	400.00
Utilities	570.10
Website	1,093.06
Total Expense	<u>8,493.90</u>
Net Ordinary Income	1,321.10
Net Income	<u><u>1,321.10</u></u>