



Income Statement

2019-12-01 - 2020-02-21, By Month, Cash basis

Prepared By: Happy Homes Management
 1234 Columbus Avenue
 Boston, MA 02120
 United States

Sunset Valley HOA

Account	2019-12-01 - 2019-12-31	01/2020	2020-02-01 - 2020-02-21	Total
Expense				
6000 - CLEANING & MAINTENANCE				
6000 - CLEANING & MAINTENANCE - Other			195.00	195.00
Total for 6000 - CLEANING & MAINTENANCE	\$0.00	\$0.00	\$195.00	\$195.00
6500 - Utilities				
6510 - Electric Expense	145.00		145.00	290.00
Total for 6500 - Utilities	\$145.00	\$0.00	\$145.00	\$290.00
6700 - OTHER EXPENSES				
6700 - OTHER EXPENSES - Other	65.00	65.00		130.00
Total for 6700 - OTHER EXPENSES	\$65.00	\$65.00	\$0.00	\$130.00
Total Expense	\$210.00	\$65.00	\$340.00	\$615.00
Net Operating Income	-\$210.00	-\$65.00	-\$340.00	-\$615.00
Net Income	-\$210.00	-\$65.00	-\$340.00	-\$615.00