

Indian Village Community Association Inc
 Profit & Loss Statement
 For the Period Jan 1, 2019 through December 31, 2019

Income:

Dues Collected:	\$ 505.00
Interest Income	\$ 1.39
Total Income:	\$ 506.39

Expenses:

AEP charges	\$ 134.88
Insurance	\$ 121.34
Legal Fees	\$ 50.00
Postage	\$ 14.75
Storage	\$ 40.00
Tax Prep	\$ 200.00
Total Expense:	\$ 560.97

Net Income/(Loss) \$ (54.58)

Ending Balances:

Outstanding Checks:

Checking	\$ 386.19	1/2/2020	1257 Dean	Storage	64.23
Savings	<u>\$ 1,393.00</u>				
Total:	\$ 1,779.19				