

MILLBROOK HOMEOWNERS ASSOC.
Profit & Loss
 January through December 2010

	<u>Jan 10</u>	<u>Feb 10</u>	<u>Mar 10</u>	<u>Apr 10</u>	<u>May 10</u>	<u>Jun 10</u>	<u>Jul 10</u>	<u>Aug 10</u>	<u>Sep 10</u>	<u>Oct 10</u>	<u>Nov 10</u>	<u>Dec 10</u>	<u>TOTAL</u>
Other Expense													
8000 - Landscape	0	0	2,308	2,308	0	4,158	6,116	5,680	4,616	900	2,658	4,616	33,359
Total Other Expense	0	0	2,308	2,308	0	4,158	6,116	5,680	4,616	900	2,658	4,616	33,359
Net Other Income	2	2	(2,306)	(2,306)	2	(4,156)	(6,114)	(5,678)	(4,614)	(898)	(2,656)	(4,614)	(33,338)
Net Income	<u>56,155</u>	<u>(4,609)</u>	<u>(1,712)</u>	<u>(3,241)</u>	<u>(4,299)</u>	<u>(5,292)</u>	<u>(7,103)</u>	<u>(14,738)</u>	<u>(5,058)</u>	<u>(1,800)</u>	<u>(6,752)</u>	<u>(5,337)</u>	<u>(3,786)</u>