

**Crane Lakes HOA\_2013**  
**Profit & Loss**  
**April through June 2013**

	<u>Apr - Jun 13</u>
<b>Income</b>	
40000 · HOA General Income	296.32
41000 · HOA Special Events Income	984.00
44000 · Performers Events Income	1,223.00
45000 · Bingo Income	10,380.00
46000 · Raffles Income	1,703.00
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<b>Total Income</b>	14,586.32
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<b>Gross Profit</b>	14,586.32
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<b>Expense</b>	
50000 · HOA Operating Expenses	2,398.87
51000 · HOA Special Event Expenses	853.89
54000 · Performers Comm. Expenses	3,242.68
55000 · Bingo Group Expenses	10,251.00
56000 · Raffle Group Expenses	867.00
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<b>Total Expense</b>	17,613.44
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<b>Net Income</b>	<u><u><b>-3,027.12</b></u></u>