

## Lakeside Development Homeowner's Association, Inc.

Profit and Loss for the period of January through December 2000

### Income

Disclosure Packets	1,000.00
Finance Charge	239.92
Membership Dues - Other	20,174.54

**Total Income** **21,414.46**

### Expense

Bankruptcy	200.00
Collection Fees	1,995.44
Contract Labor	15,350.00
Insurance	616.00
Finance Charge	(50.00)
Licenses and Permits	35.00
Office Supplies	275.89
Postage and Delivery	528.00
Printing and Reproduction	96.04
Accounting	1,289.25
Legal Fees	343.64
Rental Fees	<u>14.00</u>

**Total Expense** **20,693.26**

**Net Income Over Expenses** **721.20**