

Income Statement (Profit and Loss)

Marcella HOA

For the year ended December 31, 2023

	2023	2022
Income		
Reinvestment Fees	255,787.50	46,237.50
Total Income	255,787.50	46,237.50
Gross Profit	255,787.50	46,237.50
Operating Expenses		
Bank Service Charges	100.00	-
Insurance	492.00	-
Total Operating Expenses	592.00	-
Operating Income	255,195.50	46,237.50
Net Income	255,195.50	46,237.50