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 07/12/22
 Accrual Basis

Independence Ranch SCD Profit & Loss Budget Overview July 2022 through June 2023

	Jul '22 - Jun 23
Ordinary Income/Expense	
Income	
Taxes Income	62,500.00
Total Income	62,500.00
Expense	
Computer and Internet Expenses	360.00
Dues	470.00
General Manager	3,600.00
Insurance Expense	
General Liability Insurance	2,800.00
Total Insurance Expense	2,800.00
Interest Expense <i>LOAN</i>	6,000.00
Meeting rental	200.00
Miscellaneous Expense <i>(Engineering Elevations)</i>	3,200.00
Office Supplies	480.00
Professional Fees	5,250.00
Repairs and Maintenance <i>ROADS</i>	10,040.00
Utilities <i>PGE</i>	100.00
<i>x LOAN</i>	30,000.00
Total Expense	62,500.00
Net Ordinary Income	0.00
Net Income	0.00

CSDA/LAFCD

- Audit/LEGAL