

Holiday Acres Property Owners Association

Profit & Loss

March 2025

	Mar 25
Ordinary Income/Expense	
Expense	
Merchant deposit fees	2.01
Professional Fees	
Bookkeeping	130.00
Total Professional Fees	130.00
Taxes	150.00
Total Expense	282.01
Net Ordinary Income	-282.01
Net Income	-282.01