

Richardson Lifestyle Association
Profit & Loss
April 2019

	<u>Apr 19</u>
Income	
HOA	39,420.00
Utility	26,805.56
Other Income	2,236.85
Escrow	476.49
Total Income	<u>68,938.90</u>
Expense	
Utilities	32,036.60
Repair and Maintenance	7,105.98
Maintenance Contractors	7,085.00
Administrative Expense	3,684.48
Returned check and Fees	557.66
AC Service	510.00
Total Expense	<u>50,979.72</u>
Net Income	<u><u>17,959.18</u></u>