

Sphinx Park Improvement Association

Profit & Loss

September 4, 2010 through May 27, 2011

	<u>Sep 4, '10 - May 27, 11</u>
Ordinary Income/Expense	
Income	
Membership Dues	1,669.00
Total Income	<u>1,669.00</u>
Expense	
Postage and Delivery	44.00
Supplies	96.92
Taxes	21.34
Tractor	170.75
Trash Removal	2,961.00
Total Expense	<u>3,294.01</u>
Net Ordinary Income	-1,625.01
Other Income/Expense	
Other Income	
Interest Income	78.66
Total Other Income	<u>78.66</u>
Net Other Income	<u>78.66</u>
Net Income	<u><u>-1,546.35</u></u>