



Merion Village Association  
Income Statement: Current Month v. Year  
for the period of 01/01/2020 to 01/31/2020

Account Number	Account Name	YTD Amount	Current Month
<b>Income</b>			
4005	Residential	\$290.70	\$290.70
4030	Business	\$144.75	\$144.75
<b>Total Income</b>		<u>\$435.45</u>	<u>\$435.45</u>
<b>Expense</b>			
5000	Lease/Rent	\$500.00	\$500.00
5010	Utilities	\$116.75	\$116.75
5300	Marketing	\$8.00	\$8.00
<b>Total Expense</b>		<u>\$624.75</u>	<u>\$624.75</u>
<b>Net Income (Loss)</b>		<u><u>\$-189.30</u></u>	<u><u>\$-189.30</u></u>