Tahitian Village Architectural Control Committee
Profit & Loss
March 2019

	Mar 19	
Ordinary Income/Expense		
Income		
Builder Fines		3,200.00
deposit error		100.00
Interest		44.43
Permit Fee		
Builder	11,300.00	
Property Owner	720.00	
Total Permit Fee		12,020.00
Total Income		15,364.43
Expense		
Insurance Expense		188.87
Mileage		70.18
Operating Expenses		
Office Supplies	1,089.28	
Postage and Delivery	55.00	
Rent Expense	137.50	
Telephone Expense	79.95	
Total Operating Expenses		1,361.73
Payroll Expenses		
Payroll	2,400.26	
Total Payroll Expenses		2,400.26
Professional Fees		652.50
Total Expense		4,673.54
Net Ordinary Income		10,690.89
Net Income		**10,690.89**