Tahitian Village Architectural Control Committee
Profit & Loss
August 2026

	Aug 26	
Ordinary Income/Expense		
Income		
Interest		526.67
Miscellaneous		
legal settlement	5,431.50	
Total Miscellaneous		5,431.50
Permit Fee		
Builder	15,300.00	
Property Owner	1,050.00	
Total Permit Fee		16,350.00
Violation Fine		3,666.66
Total Income		25,974.83
Gross Profit		25,974.83
Expense		
Automobile Expense		
Gas	38.50	
Total Automobile Expense		38.50
Health Insurance Expense		256.43
Operating Expenses		
Office Supplies	161.83	
Postage and Delivery	7.24	
Rent Expense	300.00	
Telephone Expense	113.68	
Website/Technology	200.00	
Total Operating Expenses		782.75
Payroll Expenses		
IRA	267.27	
Payroll	4,592.96	
Total Payroll Expenses		4,860.23
Professional Fees		
Legal fees	3,217.50	
Total Professional Fees		3,217.50
Total Expense		9,155.41
Net Ordinary Income		16,819.42
Net Income		**16,819.42**