

# ROLLING GREENS HOMEOWNERS ASSOCIATION OF OCALA, INC.

## Profit and Loss - April 16, 2023 Breakfast

April 2023

	APRIL 16 BREAKFAST
Income	
Services	0.00
Ticket Sales	0.00
Breakfast Club	788.00
<b>Total Ticket Sales</b>	<b>788.00</b>
<b>Total Income</b>	<b>\$788.00</b>
GROSS PROFIT	<b>\$788.00</b>
Expenses	
Contributions to Charities	0.00
Benevolent Meals	75.58
<b>Total Contributions to Charities</b>	<b>75.58</b>
Fundraising Events - Food & Drinks	400.14
<b>Total Expenses</b>	<b>\$475.72</b>
NET OPERATING INCOME	<b>\$312.28</b>
NET INCOME	<b>\$312.28</b>