

# Profit and Loss

## Shiloh Pines Owners' Association

Date Range: Jan 01, 2026 to Jun 30, 2026  
Report Type: Cash Basis (Paid)



| ACCOUNTS                        |  | Jan 01, 2026<br>to Jun 30, 2026 |
|---------------------------------|--|---------------------------------|
| Income                          |  | \$4,700.28                      |
| Cost of Goods Sold              |  | \$0.00                          |
| <b>Gross Profit</b>             |  | <b>\$4,700.28</b>               |
| As a percentage of Total Income |  | 100.00%                         |
| Operating Expenses              |  | \$1,301.29                      |
| <b>Net Profit</b>               |  | <b>\$3,398.99</b>               |
| As a percentage of Total Income |  | 72.31%                          |