

Heritage Lake Association, Inc.
Profit & Loss Budget vs. Actual Road Fund
January through April 2020

	Jan - Apr 20	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
4204 - Interest on 1004 (Road Fund)	351.70			
Total Income	351.70			
Net Ordinary Income	351.70			
Net Income	351.70	0.00	351.70	100.0%