University Estates Home Owners Association
Profit & Loss
January through December 2025

	Jan - Dec 25	
Ordinary Income/Expense		
Income		
UEHOA		
UEHOA Dues	15,750.00	
Total UEHOA		15,750.00
Total Income		15,750.00
Gross Profit		15,750.00
Expense		
Contract Services		
Accounting Fees	734.00	
Legal Fees	3,192.56	
Total Contract Services		3,926.56
Operations		
Bank Fees/ Statement Fees	60.00	
Postage, Mailing Service	91.00	
Web Site	279.04	
Total Operations		430.04
Other Types of Expenses		
Insurance - Liability, D and O	2,761.00	
Total Other Types of Expenses		2,761.00
Total Expense		7,117.60
Net Ordinary Income		8,632.40
Net Income		**8,632.40**