

9:34 PM
06/18/11
Cash Basis

Bear Lake RV Park Property Owners Association, Inc.
Profit & Loss
April 2011

	<u>Apr 11</u>
Ordinary Income/Expense	
Income	
Sales Income	3,575.00
Total Income	<u>3,575.00</u>
Gross Profit	3,575.00
Expense	
Pay Pal Fees	24.53
Total Expense	<u>24.53</u>
Net Ordinary Income	<u>3,550.47</u>
Net Income	<u><u>3,550.47</u></u>