

03/07/10

# Copper Mountain Property Owners and Lessees Association

## Profit & Loss

### January through December 2009

	<u>Jan - Dec 09</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Service Fees	8,200.00
Training Fees	280.00
<b>Total Income</b>	<u>8,480.00</u>
<b>Expense</b>	
Annual Meeting	616.36
CM Cost & Revenue Analysis	2,158.12
Fees	163.00
Housing-Deputy Sheriff	2,400.00
Legal	1,847.50
Postage	269.94
Website	558.35
<b>Total Expense</b>	<u>8,013.27</u>
<b>Net Ordinary Income</b>	466.73
<b>Other Income/Expense</b>	
<b>Other Income</b>	
Interest Income	24.84
<b>Total Other Income</b>	<u>24.84</u>
<b>Net Other Income</b>	<u>24.84</u>
<b>Net Income</b>	<u><u>491.57</u></u>