

**Weatherstone**  
**Profit & Loss**  
October through December 2021

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	<u>Oct - Dec 21</u>
<b>Income</b>	
<b>WFOA Dues</b>	150.00
<b>Total Income</b>	150.00
<b>Expense</b>	
<b>Weatherstone Activities</b>	
Garage Sale	217.79
Halloween Party	6.95
<b>Total Weatherstone Activities</b>	224.74
<b>Weatherstone Communications</b>	
Domain Registry	10.00
<b>Total Weatherstone Communications</b>	10.00
<b>Weatherstone Projects</b>	1,822.50
<b>Weatherstone Upkeep</b>	
Landscape	
Irrigation	85.00
Monthly Maintenance	1,912.50
<b>Total Landscape</b>	1,997.50
Lights	139.31
<b>Total Weatherstone Upkeep</b>	2,136.81
<b>Total Expense</b>	4,194.05
<b>Net Income</b>	<b>-4,044.05</b>