

**Hawaiian Acres Road Corporation**  
**Statement of Activity**  
 January - March, 2020

	<b>Total</b>
<b>Revenue</b>	
Admin. IN	286.05
Emergency IN	286.00
Road 1 IN	949.00
Road B IN	1,294.00
Road C IN	1,740.81
Road D IN	1,159.00
Road E IN	552.00
Road F IN	1,272.00
Road G IN	638.00
<b>Total Revenue</b>	<b>\$ 8,176.86</b>
<b>Gross Profit</b>	<b>\$ 8,176.86</b>
<b>Expenditures</b>	
Admin. EX	
Office Supplies & Software	788.98
PHONE	171.09
<b>Total Admin. EX</b>	<b>\$ 960.07</b>
Emergency EX	78.53
Road 1 EX	1,334.35
ROAD 9 EX	185.80
Road B EX	1,237.30
Road C EX	1,592.15
Road D EX	1,346.62
Road E EX	361.92
Road F EX	1,276.88
Road G EX	105.00
<b>Total Expenditures</b>	<b>\$ 8,478.62</b>
<b>Net Operating Revenue</b>	<b>-\$ 301.76</b>
<b>Net Revenue</b>	<b>-\$ 301.76</b>