

Hawaiian Acres Road Corporation
Statement of Activity
January - June, 2020

	Total
Revenue	
Admin. IN	487.09
Emergency IN	487.00
Road 1 IN	1,757.00
Road B IN	1,696.00
Road C IN	2,481.81
Road D IN	1,885.00
Road E IN	1,094.00
Road F IN	1,882.00
Road G IN	1,430.00
Total Revenue	\$ 13,199.90
Gross Profit	\$ 13,199.90
Expenditures	
Admin. EX	
Office Supplies & Software	813.61
PHONE	342.00
Total Admin. EX	\$ 1,155.61
Emergency EX	78.53
Road 1 EX	2,330.51
ROAD 11 EX	104.46
ROAD 9 EX	185.80
Road B EX	1,237.30
Road C EX	2,510.43
Road D EX	1,768.88
Road E EX	1,530.70
Road F EX	2,332.52
Road G EX	1,082.83
Total Expenditures	\$ 14,317.57
Net Operating Revenue	-\$ 1,117.67
Net Revenue	-\$ 1,117.67