

Dominion Oaks II Owners Association
Profit & Loss
January through June 2025

	Jan - Jun 25
Ordinary Income/Expense	
Income	
Administration/Transfer Fees	50.00
Annual Dues	12,000.00
Deed Restricted Income	
Cost of Collection	75.00
Finance Charges	10.94
Total Deed Restricted Income	85.94
Total Income	12,135.94
Gross Profit	12,135.94
Expense	
Deed Enforcement Expense	119.12
HOA Mgmt/Assoc. Services	1,800.00
Landscaping and Groundskeeping	
Monthly Maintenance	1,753.65
Special Project	655.00
Total Landscaping and Groundskeeping	2,408.65
Legal & Professional Fees	355.00
Postage & Mailouts	5.15
Utilities	229.17
Website	22.17
Total Expense	4,939.26
Net Ordinary Income	7,196.68
Net Income	7,196.68