

Cottonwood Palo Verde Foundation
Income Statement
for the period of 01/01/2019 to 01/31/2019

Account Number	Account Name	Amount
Income		
4000	Contributions Income	\$600.00
4015	Designated for HOA2 project	\$90,000.00
4210	50/50 Raffle	\$1,733.00
4410	Amazon	\$57.86
Total Income		<hr/> \$92,390.86
Expense		
5015	Legal fees	\$425.00
Total Expense		<hr/> \$425.00
Net Income (Loss)		<hr/> <hr/> \$91,965.86