

# HOUSING FINANCE AUTHORITY OF LEON COUNTY

## PROFIT AND LOSS

October - November, 2018

	TOTAL
Income	
Escambia County Loan Participation Fee	8,192.34
<b>Total Income</b>	<b>\$8,192.34</b>
GROSS PROFIT	<b>\$8,192.34</b>
Expenses	
Copying	48.62
Dues & subscriptions	675.00
Legal & Professional Services	
Administrator	7,166.66
Legal	1,332.40
<b>Total Legal &amp; Professional Services</b>	<b>8,499.06</b>
Operating Supplies	144.86
Other Business Expenses	2,875.00
<b>Total Expenses</b>	<b>\$12,242.54</b>
NET OPERATING INCOME	<b>\$ -4,050.20</b>
Other Income	
Interest Earned	2,581.72
<b>Total Other Income</b>	<b>\$2,581.72</b>
NET OTHER INCOME	<b>\$2,581.72</b>
NET INCOME	<b>\$ -1,468.48</b>