

CTHOA
Profit & Loss
January 2019

	<u>Jan 19</u>
Income	
4203 · HOA Dues	3,830.63
Total Income	<u>3,830.63</u>
Gross Profit	3,830.63
Expense	
6020 · Insurance - Liability	449.13
6030 · Office Supplies	32.01
6040 · Professional Fees	480.00
6060 · Utilities	
6061 · LPEA	29.55
6070 · PAWS	<u>269.09</u>
Total 6060 · Utilities	<u>298.64</u>
Total Expense	<u>1,259.78</u>
Net Income	<u><u>2,570.85</u></u>