

CTHOA
Profit & Loss
April 2019

	<u>Apr 19</u>
Income	
4203 · HOA Dues	33,769.99
Total Income	<u>33,769.99</u>
Gross Profit	33,769.99
Expense	
6020 · Insurance - Liability	470.13
6046 · Snow Removal	5,917.50
6060 · Utilities	
6061 · LPEA	27.85
6070 · PAWS	285.17
Total 6060 · Utilities	<u>313.02</u>
Total Expense	<u>6,700.65</u>
Net Income	<u><u>27,069.34</u></u>