

**CTHOA**  
**Profit & Loss**  
July 2019

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	<u>Jul 19</u>
<b>Income</b>	
4203 · HOA Dues	1,312.48
<b>Total Income</b>	<u>1,312.48</u>
<b>Gross Profit</b>	1,312.48
<b>Expense</b>	
6020 · Insurance - Liability	470.13
6040 · Professional Fees	130.00
6045 · Repairs and Maintenance	152.80
6060 · Utilities	
6061 · LPEA	54.24
6070 · PAWS	1,313.95
<b>Total 6060 · Utilities</b>	<u>1,368.19</u>
<b>Total Expense</b>	<u>2,121.12</u>
<b>Net Income</b>	<u><u><b>-808.64</b></u></u>