

**CTHOA**  
**Profit & Loss**  
**April 2022**

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	<u>Apr 22</u>
Ordinary Income/Expense	
Expense	
6016 · Fees/Permits/Licences	12.00
6020 · Insurance - Liability	742.31
6040 · Professional Fees	
6040.03 · Legal Fees	-130.00
Total 6040 · Professional Fees	-130.00
6045 · Building & Ground Expenses	
6051 · Repair & Maintenance	2,955.00
Total 6045 · Building & Ground Expenses	2,955.00
6060 · Utilities	
6061 · LPEA	28.45
6070 · PAWS	302.41
Total 6060 · Utilities	330.86
Total Expense	3,910.17
Net Ordinary Income	-3,910.17
Net Income	<u><u>-3,910.17</u></u>