

CTHOA
Profit & Loss
October 2022

	<u>Oct 22</u>
Ordinary Income/Expense	
Expense	
6016 · Fees/Permits/Licences	12.00
6040 · Professional Fees	
6040.02 · Accounting	185.00
Total 6040 · Professional Fees	<u>185.00</u>
6045 · Building & Ground Expenses	
6046 · Landscaping HOA	2,163.62
Total 6045 · Building & Ground Expenses	<u>2,163.62</u>
6060 · Utilities	
6061 · LPEA	27.44
6070 · PAWS	339.65
Total 6060 · Utilities	<u>367.09</u>
Total Expense	<u>2,727.71</u>
Net Ordinary Income	<u>-2,727.71</u>
Net Income	<u><u>-2,727.71</u></u>