

Crestwood Village Community Association
Profit & Loss
October 2020

	Oct 20
Ordinary Income/Expense	
Income	
Attorney Fee	178.00
Total Income	178.00
Gross Profit	178.00
Expense	
Landscaping and Groundskeeping	1,300.00
Legal Fees	520.00
Management Fees	733.50
Office Supplies	47.09
Utilities	
Electric	430.66
Water	127.39
Total Utilities	558.05
Website	240.00
Total Expense	3,398.64
Net Ordinary Income	-3,220.64
Net Income	-3,220.64

The opening balance as of 1 October 2020: \$31,407.30

The ending balance as of 31 October 2020: \$28,186.66