

Los Nogales Condo Association

Profit and Loss

Jan 01, 2018 - Dec 31, 2018

Income

Business Income	\$86,671
TOTAL INCOME	\$86,671

Expenses

Advertising	\$0
Car and truck	\$0
Contract labor	\$13,582
Entertainment	\$0
Equipment rent and lease	\$0
Fees	\$4,800
Insurance	\$26,104
Interest paid	-\$2
Legal and professional services	\$8,000
Loan principal	\$0
Materials & Supplies	\$98
Meals	\$0
Office expenses	\$189
Other business expenses	\$407
Rent and lease	\$0
Repairs and maintenance	\$45,819
Taxes and licenses	\$0
Travel expenses	\$0
Utilities	\$27,566
TOTAL EXPENSES	\$126,562
NET INCOME	-\$39,891