

Los Nogales Condo Association

Profit and Loss

Jan 01, 2019 - Dec 31, 2019

Income

Business Income	\$130,515
TOTAL INCOME	\$130,515

Expenses

Advertising	\$0
Car and truck	\$0
Commissions	\$750
Contract labor	\$8,168
Entertainment	\$0
Equipment rent and lease	\$0
Insurance	\$29,008
Interest paid	-\$0
Legal and professional services	\$0
Loan principal	\$0
Materials & Supplies	\$28,949
Meals	\$0
Office expenses	\$97
Other business expenses	\$842
Rent and lease (business bldg/land)	\$0
Repairs and maintenance	\$44,219
Taxes and licenses	\$0
Travel expenses	\$0
Utilities	\$31,192
TOTAL EXPENSES	\$143,225

NET INCOME	-\$12,711
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