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Accrual Basis

Trade Winds West Condominium Inc

Profit & Loss

March 2022

	Mar 22
Income	
Assessment	9,600.00
Interest Income	1.44
Laundry Income	442.25
Total Income	10,043.69
Expense	
Bank Fees	1.95
Insurance	
Flood	1,952.26
Wind	4,472.62
Total Insurance	6,424.88
Interest Expense	190.64
Landscaping and Groundskeeping	800.00
Licenses & Permits	61.25
Pest Control	57.00
Pool Maint	250.00
Professional Fees	
Accounting	250.00
Engineer	1,200.00
Total Professional Fees	1,450.00
Repairs and Maintenance	295.00
Trash Pick Up	46.11
Utilities	
Electric	242.04
Water	194.06
Total Utilities	436.10
Total Expense	10,012.93
Net Income	30.76