

3:30 PM

11/02/22

Cash Basis

Trade Winds West Condominium Inc

Profit & Loss

January through October 2022

	Jan - Oct 22
Income	
Assessment for Code Repairs	107,008.00
Total Income	107,008.00
Expense	
Recertification	
Electrical	257.25
Spalling	5,000.00
Total Recertification	5,257.25
Total Expense	5,257.25
Net Income	101,750.75