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02/01/23

Cash Basis

Trade Winds West Condominium Inc

Profit & Loss

January 2022 through January 2023

	Jan '22 - Jan 23
Income	
Assessment for Code Repairs	107,008.00
Total Income	107,008.00
Expense	
Recertification	
Electrical	2,757.25
Pool	9,620.77
Roof	19,495.32
Spalling	48,651.85
Total Recertification	80,525.19
Total Expense	80,525.19
Net Income	26,482.81