

Trade Winds West Condominium Inc
Profit & Loss
May 2025

	May 25
Income	
Assessment	11,600.00
Interest Income	22.52
Reserve Income	1,600.00
Total Income	13,222.52
Expense	
Insurance	
Flood	2,600.70
Total Insurance	2,600.70
Interest Expense	149.47
Pest Control	68.00
Pool Maint	255.00
Professional Fees	
Accounting	525.00
Total Professional Fees	525.00
Trash Pick Up	50.84
Utilities	
Electric	249.87
Water	238.75
Total Utilities	488.62
Total Expense	4,137.63
Net Income	9,084.89