

Trade Winds West Condominium Inc
Profit & Loss
September 2025

	Sep 25
Income	
Assessment	12,375.00
Interest Income	15.75
Total Income	12,390.75
Expense	
Insurance	
Flood	2,600.70
General Liability	282.57
Property	504.41
Wind	3,562.21
Total Insurance	6,949.89
Interest Expense	217.48
Landscaping and Groundskeeping	550.00
Pest Control	71.00
Pool Maint	255.00
Professional Fees	
Accounting	225.00
Legal Fees	232.50
Total Professional Fees	457.50
Repairs and Maintenance	1,787.24
Trash Pick Up	50.84
Utilities	
Electric	165.18
Water	107.92
Total Utilities	273.10
Total Expense	10,612.05
Net Income	1,778.70