

# Profit and Loss

## Towne South Homeowners Association

Date Range: Oct 01, 2023 to Oct 31, 2023

ACCOUNTS	Oct 01, 2023 to Oct 31, 2023
<b>Income</b>	
Investments – Interest	\$0.10
Trustee Verification Fee	\$150.00
<b>Total Income</b>	<b>\$150.10</b>
<b>Total Cost of Goods Sold</b>	<b>\$0.00</b>
<b>Gross Profit</b>	<b>\$150.10</b>
As a percentage of Total Income	100.00%
<b>Operating Expenses</b>	
Lawn Care	\$1,520.00
Rent Expense	\$150.00
Telephone – Wireless	\$17.99
Utilities	\$274.39
Website & Email Service	\$6.00
<b>Total Operating Expenses</b>	<b>\$1,968.38</b>

**Net Profit**

As a percentage of Total Income

**-\$1,818.28**

**-1,211.38%**