

# Profit and Loss

## Towne South Homeowners Association

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

ACCOUNTS	Aug 01, 2023 to Aug 31, 2023
<b>Income</b>	
Investments – Interest	\$0.09
Trustee Verification Fee	\$75.00
<b>Total Income</b>	<b>\$75.09</b>
<b>Total Cost of Goods Sold</b>	<b>\$0.00</b>
<b>Gross Profit</b>	<b>\$75.09</b>
As a percentage of Total Income	100.00%
<b>Operating Expenses</b>	
Filing Fees	\$10.45
Lawn Care	\$3,800.00
Postage & Delivery	\$300.00
Telephone – Wireless	\$17.99
Utilities	\$271.45
Website & Email Service	\$6.00
<b>Total Operating Expenses</b>	<b>\$4,405.89</b>

**Net Profit**

As a percentage of Total Income

**-\$4,330.80**

**-5,767.48%**