

9:47 AM

Winterhaven Condominium Association, Inc.

Profit & Loss

03/26/25

January through December 2024

Cash Basis

	<u>Jan - Dec 24</u>
Ordinary Income/Expense	
Expense	
5000 · ADMINISTRATION	
5003 · Insurance Expense	100.00
5007 · Postage and Delivery	150.00
	<hr/>
Total 5000 · ADMINISTRATION	250.00
	<hr/>
Total Expense	250.00
	<hr/>
Net Ordinary Income	-250.00
	<hr/>
Net Income	<u><u>-250.00</u></u>