

7:21 PM

Greater Petite Area Community Association

Profit & Loss

03/31/22

January through December 2021

Accrual Basis

	<u>Jan - Dec 21</u>
Ordinary Income/Expense	
Income	
Dividend Income	0.13
Total Income	0.13
Expense	
Bank fees	53.00
Event Expenses	30.82
Internet	62.10
Licenses	31.15
Total Expense	177.07
Net Ordinary Income	-176.94
Net Income	<u><u>-176.94</u></u>