

Strata Plan KAS 3445
Profit & Loss Prev Year Comparison
 October 2015 through September 2016

	Oct '15 - Sep 16	Oct '14 - Sep 15	\$ Change	% Change
Income				
Interest Income	2.05	574.84	-572.79	-99.6%
Strata Fees	14,437.44	14,435.52	1.92	0.0%
Total Income	14,439.49	15,010.36	-570.87	-3.8%
Expense				
Depreciation/Remediation Report	5,251.63	0.00	5,251.63	100.0%
Road Maint/Snow Removal	5,874.00	5,058.75	815.25	16.1%
Electricity	931.97	1,520.87	-588.90	-38.7%
Street Light Maintenance	516.00	0.00	516.00	100.0%
Legal/Acctg/Insurance/Banking	775.60	1,824.00	-1,048.40	-57.5%
Miscellaneous	333.61	404.12	-70.51	-17.5%
Bank Charges	61.60	76.86	-15.26	-19.9%
Total Expense	13,744.41	8,884.60	4,859.81	54.7%
Net Income	695.08	6,125.76	-5,430.68	-88.7%