

Tioga County Property Development Corporation
Profit & Loss
January through April 2020

	<u>Jan - Apr 20</u>
Ordinary Income/Expense	
Expense	
62100 · Contract Services	
62110 · Accounting Fees	5,150.00
62150 · Outside Contract Services	<u>8,533.12</u>
Total 62100 · Contract Services	13,683.12
62800 · Facilities and Equipment	
62870 · Property Insurance	<u>1,601.88</u>
Total 62800 · Facilities and Equipment	1,601.88
65100 · Other Types of Expenses	
65150 · Memberships and Dues	<u>2,000.00</u>
Total 65100 · Other Types of Expenses	<u>2,000.00</u>
Total Expense	<u>17,285.00</u>
Net Ordinary Income	<u>-17,285.00</u>
Net Income	<u><u>-17,285.00</u></u>