

05/21/22  
Accrual Basis

**South Addition Community Council**  
**Profit & Loss YTD Comparison**  
April 2022

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	<u>Apr 22</u>	<u>Jul '21 - Apr 22</u>
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>Investments</b>		
Interest-Savings, Short-term CD	0.07	1.18
<b>Total Investments</b>	<u>0.07</u>	<u>1.18</u>
<b>Total Income</b>	0.07	1.18
<b>Expense</b>		
<b>Operations</b>		
Bank Fees	0.00	10.00
<b>Total Operations</b>	<u>0.00</u>	<u>10.00</u>
<b>Total Expense</b>	<u>0.00</u>	<u>10.00</u>
<b>Net Ordinary Income</b>	<u>0.07</u>	<u>-8.82</u>
<b>Net Income</b>	<u><u>0.07</u></u>	<u><u>-8.82</u></u>