

 Rent or Lease	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
: Rent or Lease (general)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
 Supplies	308.33	0.00	0.00	308.33	0.00	0.00	267.31	0.00	0.00	308.37	0.00	0.00	1,192.34
: Supplies (general)	308.33	0.00	0.00	308.33	0.00	0.00	267.31	0.00	0.00	308.37	0.00	0.00	1,192.34
 Utilities	615.31	609.76	596.41	472.22	485.96	495.11	571.28	587.75	502.45	598.53	566.76	597.85	6,699.39
: Gas & Electrical	387.10	368.55	370.20	362.32	383.96	388.11	405.93	422.40	397.45	362.55	401.41	359.92	4,609.90
: Utilities (general)	228.21	241.21	226.21	109.90	102.00	107.00	165.35	165.35	105.00	235.98	165.35	237.93	2,089.49
Total Expenses	8,255.90	4,299.52	3,176.22	8,751.06	2,658.23	2,162.05	6,707.19	2,307.66	2,869.47	6,795.64	3,086.59	4,379.18	55,448.69
Net Profit	6,744.10	-4,299.52	-3,176.22	-6,251.06	-2,658.23	-2,162.05	-4,207.19	-2,307.66	-2,869.47	-6,795.64	-3,086.59	620.82	-30,448.69