

Proverbios 31 Home P31
From August, 1st, 2019 to Date

788 E. B Street Building

Revenues:

• Rents	1,725.00
• Encroachment Permit Fee (Walk a Mile Against Domestic Violence 10/04/2024)	<u>68.00</u>

Total Revenues \$ 1,793.00

Expenses

• Internet	4,600.00
• Water	10,938.18
• Electricity	10,203.94
• Maintenance (Repairs, Janitorial Supplies, A/C Replacement)	6,636.08

Total Expenses \$ 32,378.20