

combined\_2023

```
{
  "expense": {
    "Bank Service Charges": -1106.9999999999998,
    "Repairs & Maintenance": -30471.73,
    "Utilities": -13537.09,
    "Furnishings and Equipment": -1115.3400000000001,
    "Insurance - Property": -5951.91,
    "Office Supplies": -972.46,
    "Advertising & Promotion": -109.85,
    "Property Taxes (Non-Escrow)": -2068.01,
    "Mortgage Payment": -93376.65,
    "Refund for Sales": -4734.18,
    "Vehicle – Fuel": -7.13,
    "Postage & Delivery": -2.87,
    "Transfer to Purple Thistle CC - 2629": -6058.5700000000015,
    "Insurance – Vehicles": -210.81,
    "Vehicle – Repairs & Maintenance": -1197.55,
    "Vehicle Purchase": -1500,
    "Professional Fees": -1125
  },
  "income": {
    "Sales": 171792.070000000004,
    "Refund for Bank Service Charges": 360,
    "Bank Interest": 2.7199999999999998,
    "Refund for Repairs & Maintenance": 712,
    "Refund for Professional Fees": 45,
    "Refund for Insurance - Property": 185
  }
}
```