

Hunter's Glen Homeowner's Association

Profit & Loss

January through December 2025

	Jan - Dec 25
Ordinary Income/Expense	
Income	
Annual Dues	33,819.80
Title Transfer Fee	1,000.00
Late Payment Fees	24.16
Interest Assessments	4.84
Other Income	1.02
Total Income	34,849.82
Expense	
Annual Meeting Expenses	118.04
Bad Debt	0.77
Insurance	
Errors & Omissions	1,019.00
Total Insurance	1,019.00
Postage & Delivery	369.50
Printing & Reproduction	176.94
Professional Fees	
Accounting	1,500.00
Total Professional Fees	1,500.00
Repairs	
Common Area Maint Imp & Rep...	19,675.00
Sign Repairs	223.89
Sprinkler System Repairs/Maint.	3,280.00
Total Repairs	23,178.89
Snow Removal	900.00
Taxes	
Property	23.06
Total Taxes	23.06
Utilities	
Electric	1,541.01
Total Utilities	1,541.01
Total Expense	28,827.21
Net Ordinary Income	6,022.61
Net Income	6,022.61