

Hunter's Glen Homeowner's Association

Profit & Loss

January through December 2024

	Jan - Dec 24
Ordinary Income/Expense	
Income	
Annual Dues	30,746.80
Title Transfer Fee	1,100.00
Late Payment Fees	98.82
Interest Assessments	19.80
Other Income	1.41
Total Income	31,966.83
Gross Profit	31,966.83
Expense	
Annual Meeting Expenses	39.04
Bad Debt	12.63
Insurance	
Errors & Omissions	1,019.00
Total Insurance	1,019.00
Miscellaneous	0.00
Office Supplies	118.35
Postage & Delivery	464.75
Printing & Reproduction	336.37
Professional Fees	
Accounting	1,500.00
Legal Fees	960.00
Total Professional Fees	2,460.00
Repairs	
Common Area Maint Imp & Rep...	48,398.43
Total Repairs	48,398.43
Snow Removal	900.00
Taxes	
Property	23.78
Total Taxes	23.78
Utilities	
Electric	1,343.26
Total Utilities	1,343.26
Total Expense	55,115.61
Net Ordinary Income	(23,148.78)
Net Income	(23,148.78)