

Hamlet Commons Condominium Association

Profit Loss

March 2025

	TOTAL
Income	
Condo Monthly Fees	8,489.00
Total Income	\$8,489.00
GROSS PROFIT	\$8,489.00
Expenses	
Building Services	0.00
Hallway Cleaning	80.00
Total Building Services	80.00
Grounds Maintenance	0.00
Tree Care	444.08
Total Grounds Maintenance	444.08
Insurance	0.00
Liability Insurance	1,903.21
Total Insurance	1,903.21
Miscellaneous	-251.19
Professional Fees	0.00
Accounting	200.00
Total Professional Fees	200.00
Utilities	0.00
Electric	237.00
Water	1,777.26
Total Utilities	2,014.26
Total Expenses	\$4,390.36
NET OPERATING INCOME	\$4,098.64
Other Income	
Interest Income	1.53
Total Other Income	\$1.53
NET OTHER INCOME	\$1.53
NET INCOME	\$4,100.17