

# Hamlet Commons Condominium Association

## Profit Loss

January 2025

	TOTAL
Income	
Condo Monthly Fees	8,489.00
<b>Total Income</b>	<b>\$8,489.00</b>
GROSS PROFIT	<b>\$8,489.00</b>
Expenses	
Building Services	0.00
Hallway Cleaning	80.00
<b>Total Building Services</b>	<b>80.00</b>
Grounds Maintenance	0.00
Lawn Treatment	3,430.65
<b>Total Grounds Maintenance</b>	<b>3,430.65</b>
Professional Fees	0.00
Accounting	554.35
<b>Total Professional Fees</b>	<b>554.35</b>
Taxes	0.00
Federal	322.00
<b>Total Taxes</b>	<b>322.00</b>
Utilities	0.00
Electric	223.82
Water	1,603.34
<b>Total Utilities</b>	<b>1,827.16</b>
<b>Total Expenses</b>	<b>\$6,214.16</b>
NET OPERATING INCOME	<b>\$2,274.84</b>
Other Income	
Interest Income	1.68
<b>Total Other Income</b>	<b>\$1.68</b>
NET OTHER INCOME	<b>\$1.68</b>
NET INCOME	<b>\$2,276.52</b>