

Hamlet Commons Condominium Association

Profit Loss

May 2025

	TOTAL
Income	
Condo Monthly Fees	8,489.00
Total Income	\$8,489.00
GROSS PROFIT	\$8,489.00
Expenses	
Building Repairs	0.00
Building Repairs-Other	150.00
Total Building Repairs	150.00
Building Services	0.00
Hallway Cleaning	80.00
Total Building Services	80.00
Grounds Maintenance	0.00
Lawn Mowing	1,014.13
Snow Removal	225.00
Sprinkler Activate/Deactivate	722.63
Total Grounds Maintenance	1,961.76
Insurance	0.00
Liability Insurance	1,903.21
Total Insurance	1,903.21
Professional Fees	0.00
Accounting	200.00
Total Professional Fees	200.00
Utilities	0.00
Electric	256.89
Water	1,814.19
Total Utilities	2,071.08
Total Expenses	\$6,366.05
NET OPERATING INCOME	\$2,122.95
Other Income	
Interest Income	1.68
Total Other Income	\$1.68
NET OTHER INCOME	\$1.68
NET INCOME	\$2,124.63