

# Hamlet Commons Condominium Association

## Profit & Loss YTD Comparison

### April 2023

	Apr 23	Sep '22 - Apr 23
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
Condo Assessments	0.00	10,000.00
Condo Monthly Fees	7,932.00	63,456.00
Membership Fee	0.00	500.00
<b>Total Income</b>	7,932.00	73,956.00
<b>Gross Profit</b>	7,932.00	73,956.00
<b>Expense</b>		
<b>Building Repairs</b>		
Building Repairs-Other	395.00	395.00
Plumbing Repairs	0.00	400.00
Wood Repair	0.00	2,124.00
<b>Total Building Repairs</b>	395.00	2,919.00
<b>Building Services</b>		
Building Maintenance	0.00	240.19
Building Supplies	0.00	40.55
Hallway Cleaning	80.00	640.00
Window Cleaning	0.00	712.49
<b>Total Building Services</b>	80.00	1,633.23
<b>Grounds Maintenance</b>		
Ground Supplies	0.00	277.78
Lawn Mowing	1,035.49	5,919.35
Lawn Treatment	0.00	3,107.37
Snow Removal	0.00	1,051.05
Sprinkler Activate/Deactivate	0.00	427.50
Tree Care	0.00	871.61
<b>Total Grounds Maintenance</b>	1,035.49	11,654.66
<b>Grounds Repair</b>		
Tree Trimming/Removal	0.00	1,939.50
<b>Total Grounds Repair</b>	0.00	1,939.50
<b>Insurance</b>		
Liability Insurance	986.84	7,863.38
<b>Total Insurance</b>	986.84	7,863.38
<b>Professional Fees</b>		
Accounting	200.00	1,600.00
<b>Total Professional Fees</b>	200.00	1,600.00
<b>Utilities</b>		
Electric	214.85	1,815.58
Water	1,508.87	14,359.27
<b>Total Utilities</b>	1,723.72	16,174.85
<b>Total Expense</b>	4,421.05	43,784.62
<b>Net Ordinary Income</b>	3,510.95	30,171.38

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**Profit & Loss YTD Comparison**  
**April 2023**

	<u>Apr 23</u>	<u>Sep '22 - Apr 23</u>
Other Income/Expense		
Other Income		
Interest Income	0.33	2.52
Total Other Income	0.33	2.52
Net Other Income	0.33	2.52
Net Income	<u>3,511.28</u>	<u>30,173.90</u>