

**Hamlet Commons Condominium Association**  
**Profit & Loss YTD Comparison**  
**March 2023**

	Mar 23	Sep '22 - Mar 23
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
Condo Assessments	0.00	10,000.00
Condo Monthly Fees	7,932.00	55,524.00
Membership Fee	0.00	500.00
<b>Total Income</b>	7,932.00	66,024.00
<b>Gross Profit</b>	7,932.00	66,024.00
<b>Expense</b>		
<b>Building Repairs</b>		
Plumbing Repairs	400.00	400.00
Wood Repair	0.00	2,124.00
<b>Total Building Repairs</b>	400.00	2,524.00
<b>Building Services</b>		
Building Maintenance	0.00	240.19
Building Supplies	0.00	40.55
Hallway Cleaning	80.00	560.00
Window Cleaning	0.00	712.49
<b>Total Building Services</b>	80.00	1,553.23
<b>Grounds Maintenance</b>		
Ground Supplies	0.00	277.78
Lawn Mowing	80.06	4,883.86
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>	80.06	10,619.17
<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	6,876.54
<b>Total Insurance</b>	986.84	6,876.54
<b>Professional Fees</b>		
Accounting	200.00	1,400.00
<b>Total Professional Fees</b>	200.00	1,400.00
<b>Utilities</b>		
Electric	212.14	1,600.73
Water	1,603.08	12,850.40
<b>Total Utilities</b>	1,815.22	14,451.13
<b>Total Expense</b>	3,562.12	39,363.57
<b>Net Ordinary Income</b>	4,369.88	26,660.43
<b>Other Income/Expense</b>		
<b>Other Income</b>		
Interest Income	0.35	2.19
<b>Total Other Income</b>	0.35	2.19
<b>Net Other Income</b>	0.35	2.19
<b>Net Income</b>	<b>4,370.23</b>	<b>26,662.62</b>