

## Hamlet Commons Condominium Association

## Profit &amp; Loss

September 2019

	Sep 19
Ordinary Income/Expense	
Income	
Condo Assessments	8,003.00
Condo Monthly Fees	6,800.00
Total Income	14,803.00
Gross Profit	14,803.00
Expense	
Building Services	
Hallway Cleaning	80.00
Total Building Services	80.00
Grounds Maintenance	
Tree Care	193.48
Total Grounds Maintenance	193.48
Pool Maintenance	
Pool Maintenance-Other	535.00
Pool Supplies	169.01
Total Pool Maintenance	704.01
Professional Fees	
Accounting	200.00
Total Professional Fees	200.00
Utilities	
Electric	301.88
Water	2,059.07
Total Utilities	2,360.95
Total Expense	3,538.44
Net Ordinary Income	11,264.56
Other Income/Expense	
Other Income	
Interest Income	47.10
Total Other Income	47.10
Net Other Income	47.10
Net Income	11,311.66