

Carini Townhomes Owners Association Profit Loss Statement

	<u>Jan - Dec 24</u>	<u>2025 Budget</u>
Ordinary Income/Expense		
Income	35,580.74	24,000.00
Gross Profit	35,580.74	24,000.00
Expense		
Insurance Expense	1,096.00	1,500.00
Landscaping and Groundskeeping	28,380.64	11,000.00
Postage and Delivery	38.94	50.00
Printing & Meeting Items	77.90	100.00
Professional Fees	112.00	250.00
Property Management Fees	2,178.19	2,500.00
Repairs		5,000.00
Utilities	1,204.21	1,500.00
Total Expense	33,087.88	21,900.00
Net Ordinary Income	2,492.86	2,100.00
Net Income	2,492.86	2,100.00