

Hope Crossing HOA, Inc.
Profit & Loss YTD Comparison
 January 2024

	Jan 24	Jan 24
Ordinary Income/Expense		
Income		
Homeowners Dues		
Homeowners Dues 2023	\$ 1,127.00	\$ 1,127.00
Homeowners Dues 2024	\$16,598.00	\$16,598.00
Total Homeowners Dues	\$17,725.00	\$17,725.00
Total Income	\$17,725.00	\$17,725.00
Gross Profit	\$17,725.00	\$17,725.00
Expense		
Insurance Expense	\$ 1,357.00	\$ 1,357.00
Management Expense	\$ 458.33	\$ 458.33
Property Maintenance		
Lawn Care	\$ 2,936.67	\$ 2,936.67
Total Property Maintenance	\$ 2,936.67	\$ 2,936.67
Security	\$ 2,900.00	\$ 2,900.00
Utilities		
Electric	\$ 211.28	\$ 211.28
Water	\$ 146.97	\$ 146.97
Total Utilities	\$ 358.25	\$ 358.25
Total Expense	\$ 8,010.25	\$ 8,010.25
Net Ordinary Income	\$ 9,714.75	\$ 9,714.75
Net Income	\$ 9,714.75	\$ 9,714.75