

MANCHESTER PLACE HOA, INC.
Profit & Loss

06/27/20

	<u>Jan - Jun 20</u>
Income	
HOMEOWNER FEES	62,400.00
INTEREST	10.85
Total Income	<u>62,410.85</u>
Gross Profit	62,410.85
Expense	
Insurance	21,535.00
Management	5,400.00
Legal	215.00
Gas and Electric	1,648.16
Water & Sewer	13,713.14
Trash	2,660.00
Building Maint. / Lights	744.11
Grounds Contract	6,000.00
Grounds Maint & Supplies	1,085.78
Snow Services	2,753.54
Total Expense	<u>55,754.73</u>
Net Income	<u><u>6,656.12</u></u>