

***Appendix 10/Balance Sheet & Income/Expense Statement**
Hunters Creek Homes Inc.

Hunters Creek Homes Association
Profit & Loss
January through December 2024

	Jan - Dec 24
Income	
_DivInc	138.45
Advertising	13,442.46
Annual Assessments	18,463.61
Disclosure Packages	2,270.00
Misc Inc	42.99
Rental Income	3,936.39
Sales	6,974.05
Uncategorized Income	5,151.44
Total Income	50,419.39
Expense	
Accounting	1,950.00
Attorney Fees	3,256.53
Common Area Maint	9,506.00
Insurance	9,362.75
Misc Exp	1,164.00
Office	881.54
Postal	173.89
Printing	473.29
Total Expense	26,768.00
Net Income	23,651.39