

Karyl Court Condominium Association

Profit & Loss

04/15/24

January through December 2024

Accrual Basis

	<u>Jan - Dec 24</u>
Ordinary Income/Expense	
Income	
Condo Dues	10,500.00
Interest Income	1,018.03
Late Fees	200.00
Laundry Vending Revenue	353.27
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Total Income	12,071.30
Expense	
Insurance Expense	1,272.25
Outdoor Equipment	152.99
Postage and Delivery	221.20
Professional Fees	
Accounting	1,400.00
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Total Professional Fees	1,400.00
Property Maintenance	1,150.00
Repairs and Maintenance	1,539.98
Supplies	195.32
Utilities	
Electricity	264.47
Propane	1,738.52
Rubbish Removal	775.00
Water/Sewer	482.07
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Total Utilities	3,260.06
Total Expense	9,191.80
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Net Ordinary Income	2,879.50
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Net Income	2,879.50
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