

**The Grande at Moorestown Homeowners Association**  
**Profit & Loss**  
 January through December 2022

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	Jan - Dec 22
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Association Fees	35,100.00
Late Fees	725.00
<b>Total Income</b>	35,825.00
<b>Expense</b>	
Bank Service Charges	60.00
Insurance Expense	6,564.51
Landscaping and Groundskeeping	14,209.56
Postage and Delivery	82.75
<b>Professional Fees</b>	
Accounting	3,735.00
Professional Fees - Other	655.74
<b>Total Professional Fees</b>	4,390.74
<b>Repairs and Maintenance</b>	
Irrigation Maintenance	854.25
Pond Maintenance	5,314.70
<b>Total Repairs and Maintenance</b>	6,168.95
<b>Taxes - Property</b>	844.57
<b>Utilities</b>	
Electric	2,237.19
Water - Sprinkler System	33.00
<b>Total Utilities</b>	2,270.19
<b>Total Expense</b>	34,591.27
<b>Net Ordinary Income</b>	1,233.73
<b>Other Income/Expense</b>	
<b>Other Income</b>	
Interest Income	14.13
<b>Total Other Income</b>	14.13
<b>Net Other Income</b>	14.13
<b>Net Income</b>	1,247.86