

Crane Lakes HOA
Profit & Loss YTD Comparison
March 2021

	Mar 21	Jan - Mar 21
Income		
46000 · Raffle Income		
46002 · CL HOA Share the Wealth	0.00	144.00
Total 46000 · Raffle Income	0.00	144.00
Total Income	0.00	144.00
Gross Profit	0.00	144.00
Expense		
50000 · CLHOA Operating Expenses		
50016 · Supplies		
50016-1 · Office Supplies	20.99	81.81
Total 50016 · Supplies	20.99	81.81
50020 · Misc. HOA Expenses	0.00	150.00
50031 · Library Expense	0.00	297.72
50342 · FMO Expenses	0.00	25.00
Total 50000 · CLHOA Operating Ex...	20.99	554.53
51000 · HOA Special Events		
51175 · American Bandstand 2020	0.00	720.00
Total 51000 · HOA Special Events	0.00	720.00
52000 · Activity Operating Expense		
52065 · Sales Tax	5.01	17.62
Total 52000 · Activity Operating Exp...	5.01	17.62
Total Expense	26.00	1,292.15
Net Income	-26.00	-1,148.15