

Crane Lakes HOA  
Profit & Loss YTD Comparison  
January 2021

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	<u>Jan 21</u>	<u>Jan 21</u>
Income		
46000 · Raffle Income		
46002 · CL HOA Share the Wealth	<u>134.00</u>	<u>134.00</u>
Total 46000 · Raffle Income	<u>134.00</u>	<u>134.00</u>
Total Income	<u>134.00</u>	<u>134.00</u>
Gross Profit	134.00	134.00
Expense		
50000 · CLHOA Operating Expenses		
50016 · Supplies		
50016-1 · Office Supplies	<u>39.83</u>	<u>39.83</u>
Total 50016 · Supplies	<u>39.83</u>	<u>39.83</u>
50020 · Misc. HOA Expenses	<u>150.00</u>	<u>150.00</u>
50342 · FMO Expenses	<u>25.00</u>	<u>25.00</u>
Total 50000 · CLHOA Operating Expe...	<u>214.83</u>	<u>214.83</u>
52000 · Activity Operating Expense		
52065 · Sales Tax	<u>3.90</u>	<u>3.90</u>
Total 52000 · Activity Operating Expen...	<u>3.90</u>	<u>3.90</u>
Total Expense	<u>218.73</u>	<u>218.73</u>
Net Income	<u><u>-84.73</u></u>	<u><u>-84.73</u></u>