

**HIGHLAND PARK 3 ASSOCIATION, INC.**

**Profit & Loss Budget Overview**

January through December 2023

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	<u>Jan - Dec 23</u>
Income	11,520.84
Expense	
512001 · Field Mowing Owner Lots	0.00
501300 · Accounting Fees	600.00
0101 · INSURANCE	800.00
501200 - LEGAL AND RECORDINGS	1,200.00
511000 - MAILINGS	50.00
512000 - MAINTENANCE COMMON ARE	1,100.00
512150 - MISCELLANEOUS	300.00
512200 - POSTAGE	96.00
512300 - COPIES	20.00
512900 - TRASH	3,300.00
513200 - WEBSITE	240.00
Total Expense	<u>7,706.00</u>
Net Income	<u><u>3,814.84</u></u>