YTD 6/30/2024 Financial Report											
Budget Comparison Report	Month Ending 5/31/2024	Variance from Budget	Month Ending 6/30/2024	Variance from Budget	YTD 1/1/2024-6/30/2024	Variance Fromm Budget YTD	Reserve Total	Current Projects			
Tabal la a con a	40.055.57	(000.07)	40.054.45	(222.22)	0.40.000.57	(4,000,07)	500 117 10	Deal Deaths are			
Total Income	40,655.57	(230.87)	40,654.15	(232.29)	243,998.57	(1,320.07)	536,117.18	Pool Restrooms Renovation			
TotalExpense	57,757.27	(16,870.55)	26,067.88	14,586.25	245,402.46	(83.94)		Dead Pine Trees Removal			
Admin Expense	5,330.28	(1,261.59)	3,618.58	450.10	24,949.02	(536.94)					
Service & Utilities Expense	52,427.0	(15,609.26)	22,449.30	14,368.44	220,453.44	453.00					